

FOR
Emchem Corporation Site
Houston, Harris County, Texas

February 28, 1993

Prepared for:

J. Chris Petersen
Deputy Project Officer
Emergency Response Branch
EPA - REGION 6

Contract Number: 68-WO-0037





Cerclis# TXD 980750624

DATE: February 28, 1993

TO: Warren Zehner, OSC

EPA Region 6, Emergency Response Branch

THRU: J. Chris Petersen, DPO

EPA Region 6, Emergency Response Branch

THRU: Chris Quina, TATL

Region 6, Technical Assistance Team

FROM: Megan Fedders

Region 6, Technical Assistance Team

SUBJ: Site Assessment Report: Emchem Corporation Site

Pearland, Brazoria County, Texas

TDD# T06-9210-079 PAN# ETX0139SAA

I. INTRODUCTION

In October, 1992 the Region 6 Technical Assistance Team (TAT) was tasked by the Emergency Response Branch (ERB) of the Unites Stated Environmental Protection Agency (EPA) to conduct a site assessment at the Emchem Corporation Site, Pearland, Brazoria County, Texas. Specifically, the TAT was tasked to: (1) coordinate with Texas Water Commission (TWC) representatives regarding site access and background information; (2) conduct windshield survey of site to develop sampling plan; (3) develop and execute sampling plan to determine if imminent and substantial endangerment to health or the environment is present on site; and (4) brief OSC on results of (2) and (3). Site visits were made on November 6, 1992 and January 12 and February 9, 1993. TAT members assisting in the site assessment were Jenniffier Shields, David Beeson, Roberta Haglund, Satish Reddy, and Megan Fedders.

II. BACKGROUND

Emchem Corporation is located in a light industrial area at 4308

Rice Dryer Road in Pearland, Brazoria County, Texas. The facility, owned and operated by Dr. Emery Miller, is unfenced and usually unattended. The production of specialty chemicals from tri- and tetraethylene glycol and the distillation of naphtha still bottoms were the main chemical processes performed at the facility.

According to Mr. Steve Hamm of TWC, the Emchem facility had been inactive for at least two years when he visited the site in July 1992. This visit was prompted by a release of triethylene glycol which occurred when a child opened a valve on a tanker trailer located on the northern edge of the property, bordering Rice Dryer Road. In addition to this incident, several complaints regarding the site are received by TWC every month. Two soil samples taken on July 15, 1993 by Hamm indicated high levels of naphthalene and related compounds as well as some volatile organics (Attachment L). As of October 1992, the TWC had no cleanup plans, but the site has been referred to their enforcement branch on a total of three occasions.

III. ACTIONS TAKEN

In early November, TAT conferred with Hamm and obtained background information as well as directions to the site. Hamm indicated that site access would not be a problem with Miller. On November 6, 1992 TAT members Shields and Fedders conducted a windshield survey of the site to assess present conditions and develop a sampling strategy. On November 12, 1992 TAT sent a letter requesting site access (Attachment M) to Miller which he received by registered mail on November 21, 1992. TAT had not received the signed access agreement by December 17, 1992 and contacted Miller, who stated that a death in his immediate family had prevented him from responding. Miller agreed to let TAT conduct a site assessment in his presence, but refused to sign the standard EPA access agreement. Miller agreed to meet TAT at Emchem at 1000 hours on January 12, 1993. A letter was sent to Miller on January 5, 1993 confirming the oral consent to the investigation (Attachment M).

Before commencing site work, TAT prepared a Quality Assurance Sampling Plan (QASP) in accordance with the Office of Solid Waste and Emergency Response (OSWER) Directive 9360.4-01 (Attachment F). An array of six soil samples, including one background sample, was designed to identify on-site contamination and to determine possible off-site migration of contaminants. The sampling plan also included collection and analysis of four liquid waste samples to characterize on-site containerized waste. Under TDD# T06-9301-008, laboratory analysis by NDRC Laboratories, Houston, TX was Analyses for all samples included Volatile Organic arranged. Semi-volatile Pesticides, Compounds, Organic Compounds, Polychlorinated Biphenyls (PCBs), and Priority Pollutant Metals. In addition, Corrosivity (pH) and Flashpoint were to be determined for the liquid waste samples.

TAT members Beeson, Haglund, Reddy and Fedders met Miller on site at 0935 hours on January 12, 1993. At this time, Miller informed TAT that he had an appointment at 1330 hours and that they would have to depart the site by 1300 hours. Accompanied by Miller, TAT members Fedders and Reddy performed initial air monitoring throughout the entire site with the HNU PI 101 photoionizer (10.2 eV probe) and the Gastech GX-86 Four Gas Monitor. Background readings were zero parts per million (ppm) on the HNU and 20.9 percent oxygen, zero percent lower explosive limit, zero ppm hydrogen sulfide, and zero ppm carbon monoxide on the GX-86. readings above background were observed with either instrument site. TAT members Reddy and Haglund then anywhere on photodocumented the entire site while Beeson and Fedders obtained site information from Miller.

Miller stated that the patch of black, asphalt-like material to the southwest of the warehouse is a furan-resin poured to fill a low area. Residuals of this material can be found in tank N3 (Attachment B). He also said that the "landfarm" area in the southeast corner of the site contains very dark brown and orange solid materials enclosed by a berm. According to Miller, the landfarm contains inert by-products of various chemical processes. Miller attributed the stained soil visible in several locations to the polyethylene glycol materials.

According to Miller, the drums stored outside contain unwanted byproducts and waste materials from chemical reactions. All of the
150-200 drums were rusted and completely exposed to outside
conditions. TAT observed extensively stained soil in the drum area
and a sheen on nearby standing water (Attachment B). Ten of the
facility's tanks, which appeared to be in good condition, contain
a mixture of tri- and tetraethylene glycol. According to Miller,
samples taken from tanks T18 and EBT would be fairly representative
of the mixtures in the majority of the tanks. Tank contents and
approximate volumes are detailed in Attachment G.

At 1050 hours TAT members Beeson and Reddy began tank and drum sampling. Samples were collected from the two most easily accessible tanks, EBT and T18. Starting at 1150 hours, two drum samples, D1 and D2, were collected from the outside drum area. TAT members Haglund and Fedders collected the soil samples between 1215 and 1255 hours. As per Miller's request, a split of every sample collected was provided to him. In addition, one soil sample was collected in triple volume for duplicate and matrix spike analyses. All sample paperwork was completed and the samples sealed and placed on ice. TAT departed the site at 1320 hours. The samples were locked in a sealed cooler in the TAT warehouse overnight and delivered to the laboratory at 0852 hours on January 13, 1993.

On February 8, 1993 TAT arranged with Miller to meet him on site to briefly inventory the warehouse. TAT members Fedders and Beeson

arrived on site at 1540 hours on February 9, 1993. In the warehouse, TAT observed approximately forty 55-gallon drums and approximately fifty 5-gallon buckets. According to Miller, approximately half of the drums and the fifty 5-gallon buckets contain polyethylene glycol material similar to those in the tanks sampled. The remainder of the drums are empty or contain sand. After photodocumenting the warehouse contents, TAT departed the site at 1600 hours.

The analytical data package (Attachment K) was received and validated by site QC Coordinator Megan Fedders according to guidelines outlined in OSWER 9360.4-01 (Attachment J). Detection limits for the volatile and semi-volatile organics analyses exceeded the method quantitation limits for several samples. These result from dilutions made due to extremely high concentrations of a few compounds. Analyses attempted at smaller dilutions in these cases were unsuccessful. Sample results subject to elevated detection limits are indicated in the Data Summary (Attachment I) and in the Data Validation Report (Attachment J).

The semi-volatile analysis of the liquid waste samples revealed high levels of Tentatively Identified Compounds, including percent levels of triethylene glycol in three of the samples. Low levels of a few volatile compounds (less than 14 ppm) were detected in sample D1. In addition, sample D2 contained 186 milligrams per kilogram of the PCB mixture Arochlor-1242. No sample had a flashpoint below 200 degrees Fahrenheit, and the pH values ranged from 9.0 to 12.6. Several metals were detected in low quantities.

Low (parts per million) levels of volatile organics were found in sample S3 from the drum area. No volatiles were detected in any other soil sample. Levels of semi-volatiles were also in the parts per million range in samples B1 and S1-S4. Sample S5 from the "landfarm" had a naphthalene concentration of 141,000 mg/Kg (14.1% by weight) in addition to parts per thousand levels of other polynuclear aromatic hydrocarbons. PCBs were detected at levels of 25.0 mg/Kg and below in all soil samples except S5. Analytical data indicates the presence of several heavy metals in the soil, including lead, chromium, and cadmium.

The analytical results have been reported to the OSC, and no further investigation is anticipated at this time. The TWC has also been notified of investigation results as per OSC request.

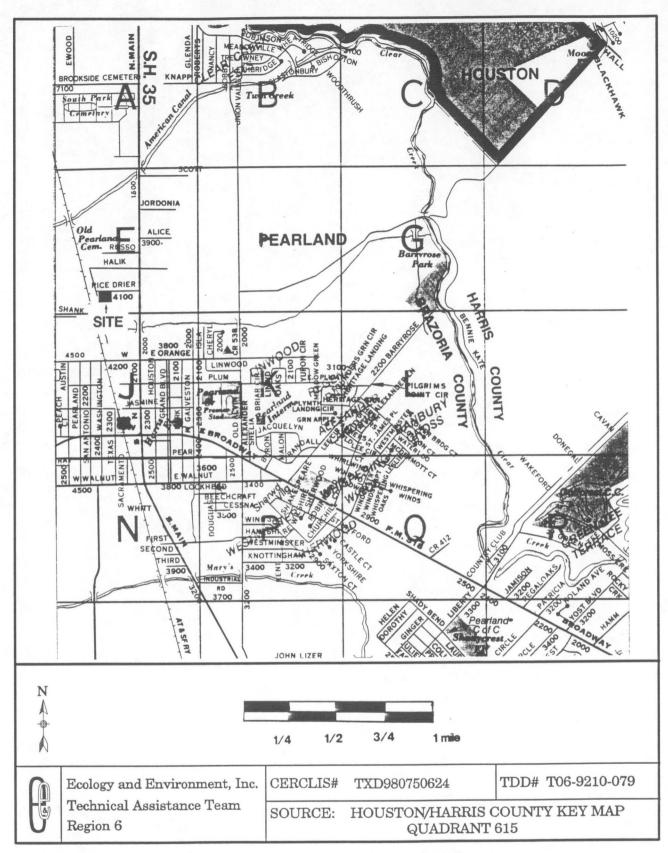
ATTACHMENTS:

- A. Site Location Map
- B. Site Sketch
- C. Photographs (8 pages)
- D. Unused Photographs
- E. Negatives (Included in the TAT File Copy of Report)

- F. Quality Assurance Sampling Plan
- G. Tank Inventory
- H. Copy of Sample Chain of Custody Form
- I. Data Summary
- J. Data Validation Report
- K. Analytical Data Package (under separate cover)
- L. Copy of Texas Water Commission Sample Results
- M. Copy of Letters Requesting and Confirming Site Access
- N. Records of Communication (5 pages)
 O. Copy of Logbook (pages 1-10, 33-4, 44-8)
 P. Copy of TDD# T06-9210-079 and Amendment A

ATTACHMENT A

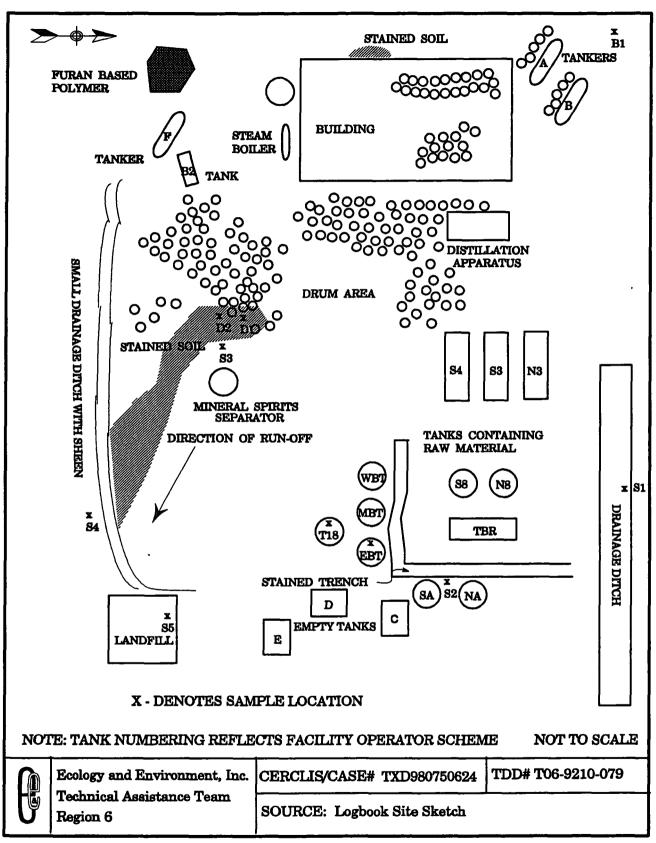
Site Location Map



ATTACHMENT A - SITE LOCATION MAP
EMCHEM CORPORATION SITE
PEARLAND, BRAZORIA CO., TEXAS

ATTACHMENT B

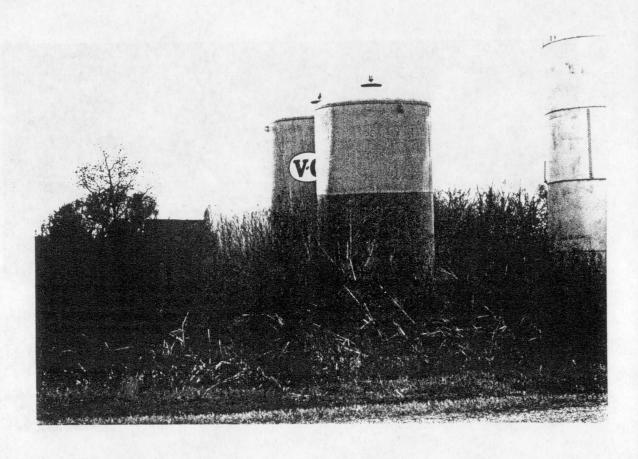
Site Sketch



ATTACHMENT B - SITE SKETCH with SAMPLE LOCATIONS EMCHEM CORPORATION PEARLAND, BRAZORIA COUNTY, TEXAS

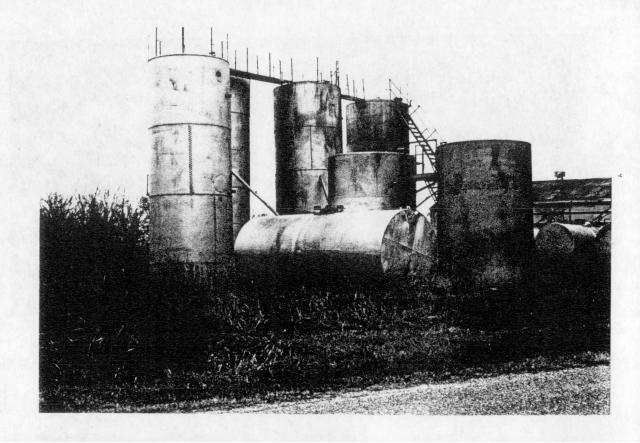
ATTACHMENT C

Photographs (8 pages)

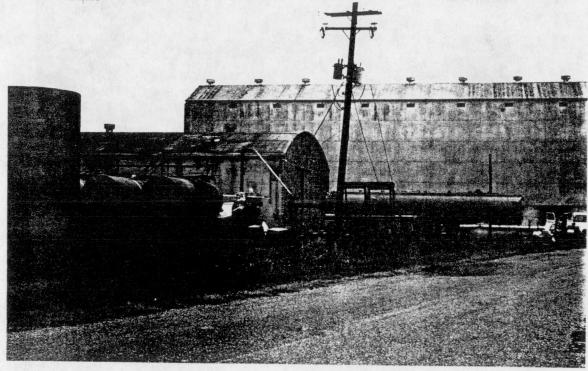


SITE NAME: EMCHEM CORPORATION TDD#: T06-9210-079 PHOTO#: 201 PHOTOGRAPHER\WITNESS: REDDY/HAGLUND DATE: 01/12/93 TIME: 1012 DIRECTION: SW NORTHERN EDGE OF EMCHEM CORPORATION WITH TANKS.

SITE NAME: EMCHEM CORPORATION TDD#: T06-9210-079
PHOTO#: 202 PHOTOGRAPHER\WITNESS: REDDY/HAGLUND
DATE: 01/12/93 TIME: 1012 DIRECTION: SW
NORTHERN EDGE OF EMCHEM CORPORATION WITH TANKS.



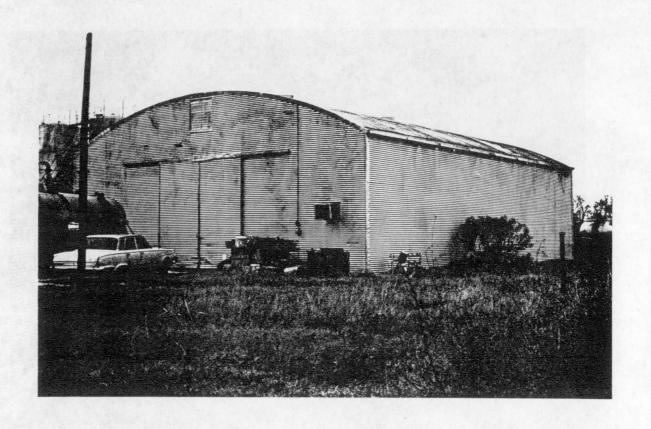




SITE NAME: EMCHEM CORPORATION TDD#: T06-9210-079
PHOTO#: 203 PHOTOGRAPHER\WITNESS: REDDY/HAGLUND
DATE: 01/12/93 TIME: 1012 DIRECTION: W
NORTHERN EDGE OF EMCHEM CORPORATION WITH TANKS.

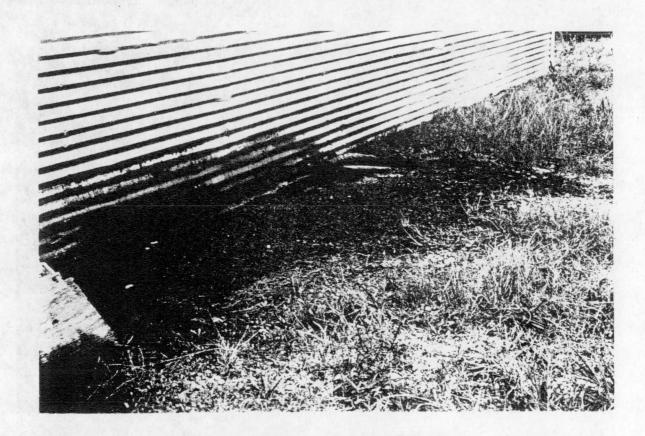
SITE NAME: EMCHEM CORPORATION TDD#: T06-9210-079
PHOTO#: 204 PHOTOGRAPHER\WITNESS: REDDY/HAGLUND
DATE: 01/12/93 TIME: 1013 DIRECTION: S
DRUMS NEAR WAREHOUSE ON EMCHEM SITE.

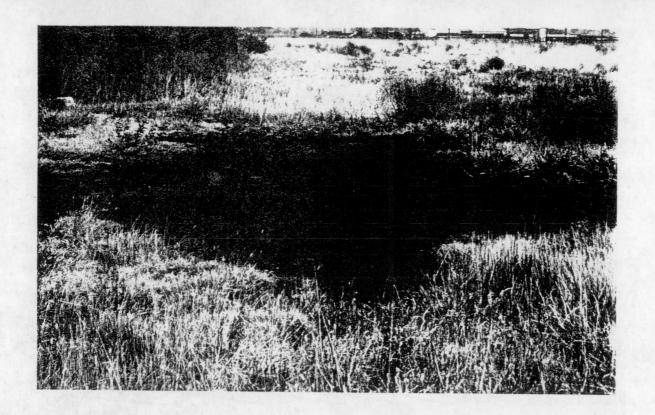




SITE NAME: EMCHEM CORPORATION TDD#: T06-9210-079
PHOTO#: 206 PHOTOGRAPHER\WITNESS: REDDY HAGLUND
DATE: 01/12/93 TIME: 1015 DIRECTION: SE
WAREHOUSE FROM NW CORNER OF PROPERTY.

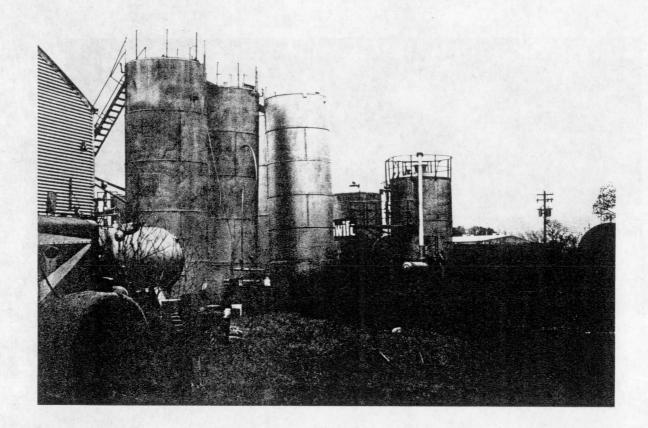
SITE NAME: EMCHEM CORPORATION TDD#: T06-9210-079
PHOTO#: 207 PHOTOGRAPHER\WITNESS: REDDY/HAGLUND
DATE: 01/12/93 TIME: 1016 DIRECTION: SE
STAINED SOIL ON WEST SIDE OF WAREHOUSE.

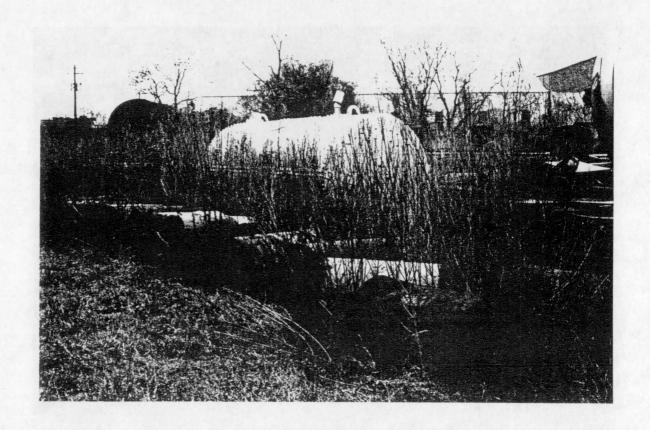




SITE NAME: EMCHEM CORPORATION TDD#: T06-9210-079
PHOTO#: 208 PHOTOGRAPHER\WITNESS: REDDY/HAGLUND
DATE: 01/12/93 TIME: 1016 DIRECTION: S
FURAN RESIN USED AS FILL MATERIAL SW OF WAREHOUSE.

SITE NAME: EMCHEM CORPORATION TDD#: T06-9210-079
PHOTO#: 210 PHOTOGRAPHER\WITNESS: REDDY/HAGLUND
DATE: 01/12/93 TIME: 1018 DIRECTION: NE
DRUMS AND ABOVE GROUND TANKS.





SITE NAME: EMCHEM CORPORATION TDD#: T06-9210-079
PHOTO#: 211 PHOTOGRAPHER\WITNESS: REDDY/HAGLUND
DATE: 01/12/93 TIME: 1019 DIRECTION: E
DRUMS AND SMALL TANK SOUTH OF WAREHOUSE.

SITE NAME: EMCHEM CORPORATION TDD#: T06-9210-079
PHOTO#: 213 PHOTOGRAPHER\WITNESS: REDDY/HAGLUND
DATE: 01/12/93 TIME: 1021 DIRECTION: S
DRUMS SE OF WAREHOUSE.

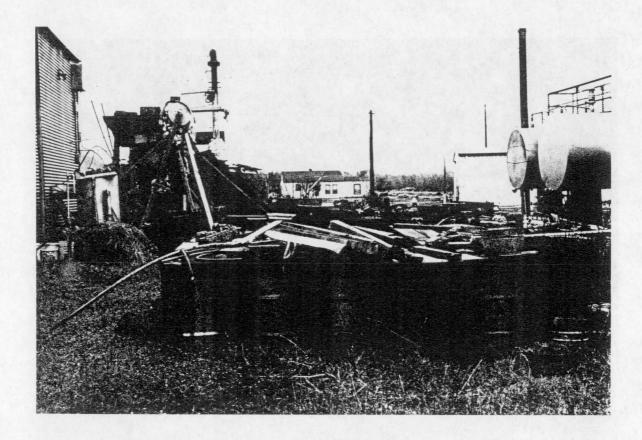


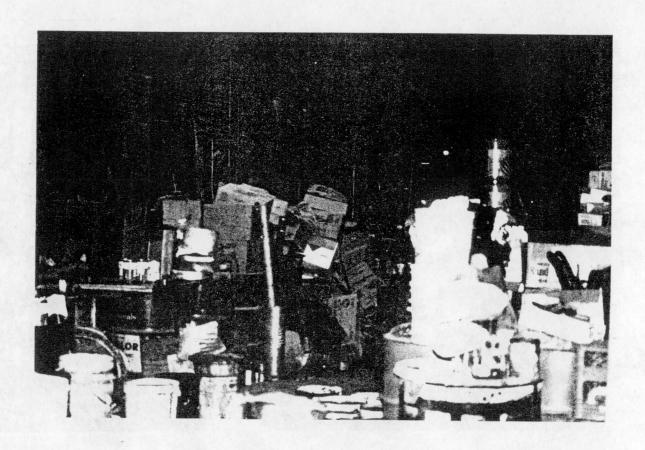




SITE NAME: EMCHEM CORPORATION TDD#: T06-9210-079 PHOTO#: 214 PHOTOGRAPHER\WITNESS: REDDY/HAGLUND DATE: 01/12/93 TIME: 1021 DIRECTION: SE DRUMS SE OF WAREHOUSE.

SITE NAME: EMCHEM CORPORATION TDD#: T06-9210-079 PHOTO#: 215 PHOTOGRAPHER\WITNESS: REDDY/HAGLUND DATE: 01/12/93 TIME: 1021 DIRECTION: N DRUMS AND DEBRIS EAST OF WAREHOUSE.

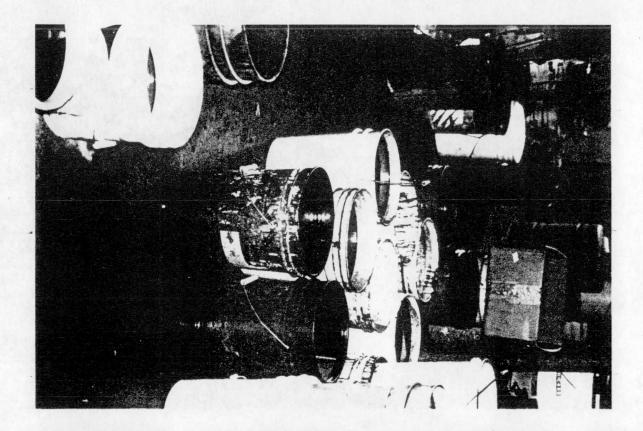


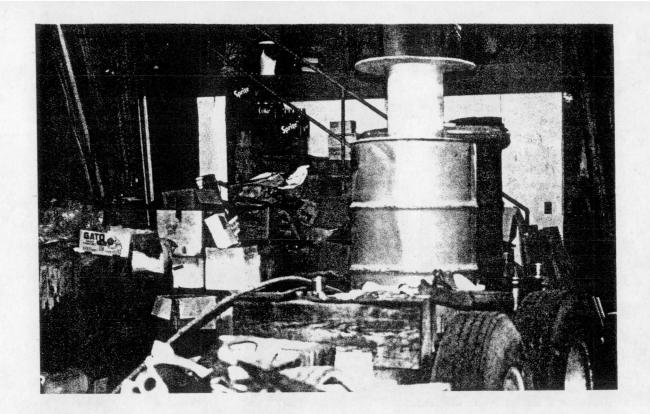


SITE NAME: EMCHEM CORPORATION TDD#: T06-9210-079
PHOTO#: 401 PHOTOGRAPHER\WITNESS: BEESON/FEDDERS

DATE: 02/09/93 TIME: 1550 DIRECTION: S
VIEW OF WAREHOUSE FROM NORTH DOOR.

SITE NAME: EMCHEM CORPORATION TDD#: T06-9210-079
PHOTO#: 404 PHOTOGRAPHER\WITNESS: BEESON/FEDDERS
DATE: 02/09/93 TIME: 1552 DIRECTION: N
VIEW OF FIVE-GALLON BUCKETS FILLED WITH GLYCOL MATERIAL





SITE NAME: EMCHEM CORPORATION TDD#: T06-9210-079
PHOTO#: 405 PHOTOGRAPHER\WITNESS: BEESON/FEDDERS
DATE: 02/09/93 TIME: 1553 DIRECTION: NW-NE
PAN OF WAREHOUSE FROM SOUTH END.

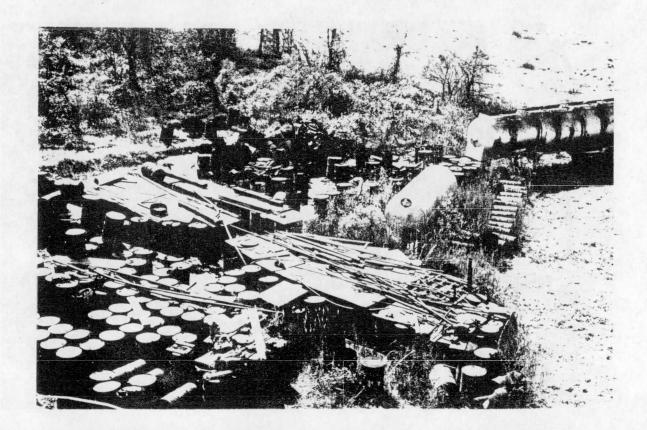
SITE NAME: EMCHEM CORPORATION TDD#: T06-9210-079
PHOTO#: 406 PHOTOGRAPHER\WITNESS: BEESON/FEDDERS
DATE: 02/09/93 TIME: 1553 DIRECTION: N
PAN OF WAREHOUSE FROM SOUTH END.

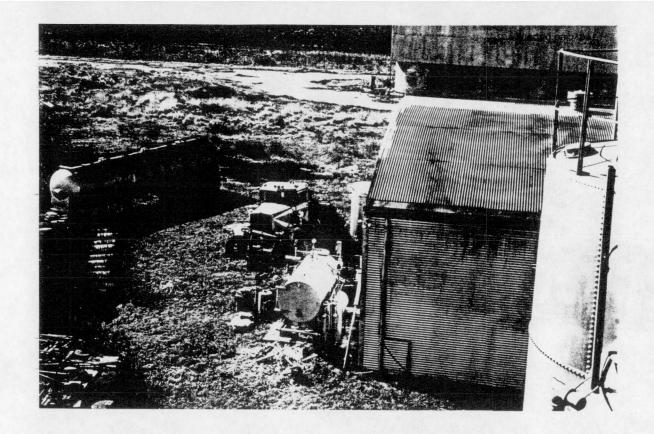




SITE NAME: EMCHEM CORPORATION TDD#: T06-9210-079
PHOTO#: 315 PHOTOGRAPHER\WITNESS: BEESON
DATE: 01/12/93 TIME: 1302 DIRECTION: SE-SW
PAN OF SOUTH SIDE OF SITE.

SITE NAME: EMCHEM CORPORATION TDD#: T06-9210-079
PHOTO#: 316 PHOTOGRAPHER\WITNESS: BEESON
DATE: 01/12/93 TIME: 1302 DIRECTION: SE-\$W
PAN OF SOUTH SIDE OF SITE.





PHOTO#: 317 PHOTOGRAPHER\WITNESS: BEESON

DATE: 01/12/93 TIME: 1302 DIRECTION: SE-SW

PAN OF SOUTH SIDE OF SITE.

DATE: 01/12/93 TIME: 1302 DIRECTION: SE-SW PAN OF SOUTH SIDE OF SITE.

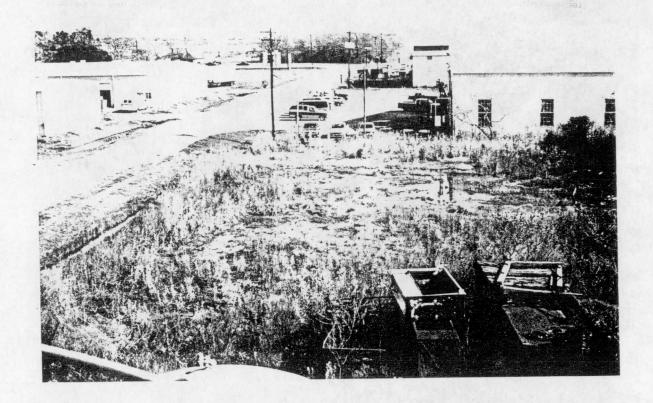
TOTALS: 215 PHOTOGRAPHER/WITNESS: BEESON TOTALS: TOG-9210-079



SITE NAME: EMCHEM CORPORATION TDD#: T06-9210-079
PHOTO#: 308 PHOTOGRAPHER\WITNESS: REDDY/HAGLUND
DATE: 01/12/93 TIME: 1242 DIRECTION: NE
VIEW OF TAT TAKING SOIL SAMPLE S2.

SITE NAME: EMCHEM CORPORATION TDD#: T06-9210-079
PHOTO#: 309 PHOTOGRAPHER\WITNESS: REDDY/HAGLUND
DATE: 01/12/93 TIME: 1245 DIRECTION: S
VIEW OF TAT TAKING SOIL SAMPLE S3.

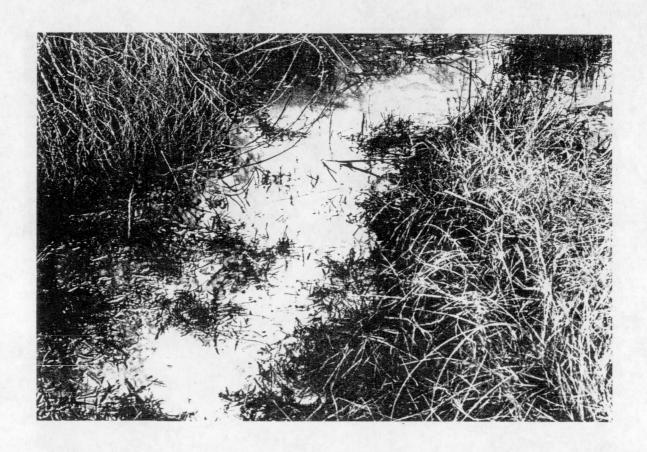




SITE NAME: EMCHEM CORPORATION TDD#: T06-9210-079
PHOTO#: 313 PHOTOGRAPHER\WITNESS: BEESON
DATE: 01/12/93 TIME: 1301 DIRECTION: E
VIEW OF DRAINAGE OFF-SITE.

SITE NAME: EMCHEM CORPORATION TDD#: T06-9210-079
PHOTO#: 314 PHOTOGRAPHER\WITNESS: BEESON
DATE: 01/12/93 TIME: 1302 DIRECTION: SE-SW
PAN OF SOUTH SIDE OF SITE.

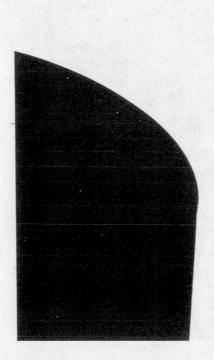




SITE NAME: EMCHEM CORPORATION TDD#: T06-9210-079
PHOTO#: 222 PHOTOGRAPHER\WITNESS: REDDY/HAGLUND
DATE: 01/12/93 TIME: 1030 DIRECTION: NW
STANDING POOL OF WATER WITH SHEEN, SOUTH OF TANKS.

SITE NAME: EMCHEM CORPORATION TDD#: T06-9210-079
PHOTO#: 302 PHOTOGRAPHER\WITNESS: REDDY/HAGLUND
DATE: 01/12/93 TIME: 1100 DIRECTION: N
SHEEN ON DRAINAGE TRENCH EAST OF TANKS T18 AND EBT.







SITE NAME: EMCHEM CORPORATION TDD#: T06-9210-079
PHOTO#: 306 PHOTOGRAPHER\WITNESS: REDDY/HAGLUND
DATE: 01/12/93 TIME: 1103 DIRECTION: SE
TATS SAMPLING TANK EBT.

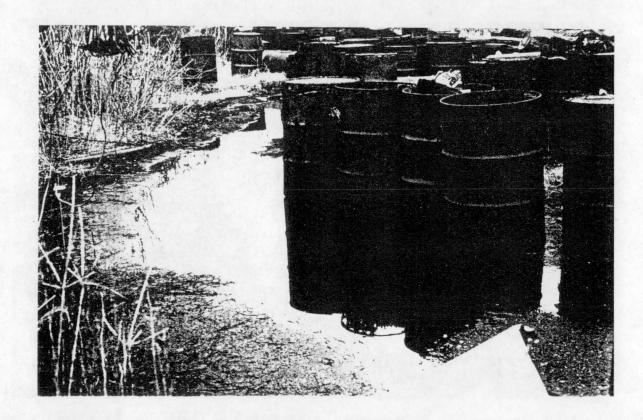
SITE NAME: EMCHEM CORPORATION TDD#: T06-9210-079
PHOTO#: 307 PHOTOGRAPHER\WITNESS: REDDY/HAGLUND
DATE: 01/12/93 TIME: 1150 DIRECTION: SE
TATS SAMPLING DRUMS WITH PROPERTY OWNER OBSERVING.

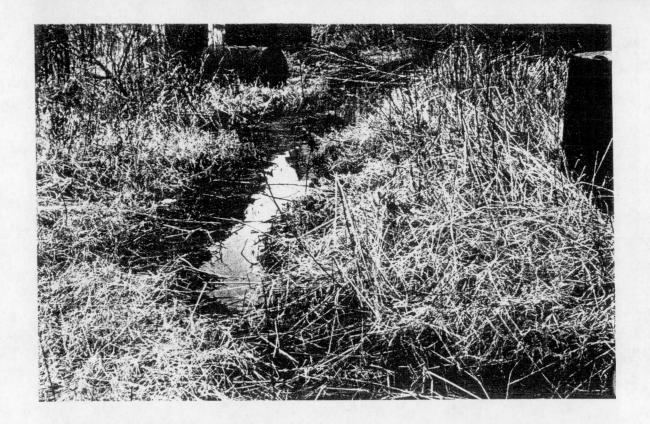




SITE NAME: EMCHEM CORPORATION TDD#: T06-9210-079
PHOTO#: 217 PHOTOGRAPHER\WITNESS: REDDY/HAGLUND
DATE: 01/12/93 TIME: 1024 DIRECTION: N
DEAD VEGETATION AND STAINED SOIL NEAR DRUMS.
EAST OF WAREHOUSE.

SITE NAME: EMCHEM CORPORATION TDD#: T06-9210-079
PHOTO#: 218 PHOTOGRAPHER\WITNESS: REDDY/HAGLUND
DATE: 01/12/93 TIME: 1025 DIRECTION: S
DEAD VEGETATION AND STAINED SOIL NEAR DRUMS,
SE OF WAREHOUSE.





SITE NAME: EMCHEM CORPORATION TDD#: T06-9210-079
PHOTO#: 220 PHOTOGRAPHER\WITNESS: REDDY/HAGLUND
DATE: 01/12/93 TIME: 1028 DIRECTION: E
WATER DRAINAGE THROUGH DRUM AREA SOUTH OF WAREHOUSE.

SITE NAME: EMCHEM CORPORATION TDD#: T06-9210-079
PHOTO#: 221 PHOTOGRAPHER\WITNESS: REDDY/HAGLUND
DATE: 01/12/93 TIME: 1029 DIRECTION: SE
BERMED AREA SOUTH OF TANK BATTERY (LANDFILL).



ATTACHMENT D

Unused Photographs

ATTACHMENT D

UNUSED PHOTOGRAPHS

ATTACHMENT E

Negatives
(Included in the TAT File Copy of the Report)

ATTACHMENT E NEGATIVES (Included in the TAT File Copy of Report)

ATTACHMENT F

Quality Assurance Sampling Plan

Sampling QA/QC Work Plan

Emchem Corporation

Prepared by

Ecology And Environment, Inc.

EPA Project No.: 4L

Contractor Work Order No.: T06-9210-079

EPA Contract No.: 68-W0-0037

Approvals

Ecology And Environment, Inc.

EPA

Wegan F. Fedders

Fedders Date

Warren Zehner On-Scene Coordinator Date

Task Leader/Project Manager

1/11/92

Jenniffier Shields

Date

ATATL/Project Director

1.0 BACKGROUND

The suspected contamination is a result of leakage from tanks and drums present on-site. In addition, one area appears to have been used as a deliberate dumping space for chemical waste.

The following information is known about the site:

The site is located at 4308 Rice Dryer Road in Pearland, Brazoria County, Texas. The nearest residents are located within 0.2 miles to the north of the site. In addition, businesses are located adjacent to the site to the east and west.

Emchem is a chemical manufacturing site on 1 acre which had been operating for an unknown period of time and has been inoperative since 1989.

The types of material handled at this site were petroleum products related to the distillation of naptha still bottoms and the manufacture of tetraethylene glycol.

The volume of contaminated materials to be addressed is unknown. Approximately twenty-one tanks of unknown contents are present. In addition 150-200 deteriorating drums are present outside. A warehouse on-site contains unknown materials.

The contaminants of concern are organic chemicals, resulting from the distillation of naphtha bottoms and the production of tetraethylene glycol. Previous investigations have identified high concentrations of naphthalene, phenanthrene, xylene, pyrene, and other non-volatile organic compounds in the soil.

The basis of this information may be found in a report by the Texas Water Commission which revealed concentrations of organic chemicals in quantities over 5100 ppm in soil on-site. Small amounts of lead and chromium in soil have also been identified.

2.0 DATA USE OBJECTIVES

The objective of this project / sampling event is to determine the presence of contamination for the purpose of site characterization/determination of possible health or environmental threat.

If applicable, the data will be evaluated against federal and/or state action levels for soil concentrations of heavy metals and/or organic compounds.

3.0 QUALITY ASSURANCE OBJECTIVES

As identified in Sections 1.0 and 2.0 the objective of this project/event applies to the following parameters:

Parameter	QA Objective	Matrix		ntended se Of Data
BNA	QA2	Drum/Tank Mat	terial Site	Characterization
VOA	QA2	Drum/Tank Mat	terial Site	Characterization
PCB/Pest	QA2	Drum/Tank Mat	terial Site	Characterization
Metals	QA2	Drum/Tank Mat	terial Site	Characterization
Flashpoin	tQA2	Drum/Tank Mat	terial Site	Characterization
Hazcattin	gQA1	Drum/Tank Mat	teiral	Screening
BNA	QA2	Soil	Site	Characterization
VOA	QA2	Soil	Site	Characterization
PCB/Pest	QA2	Soil	Site	Characterization
Metals	QA2	Soil	Site	Characterization

4.0 APPROACH AND SAMPLING METHODOLOGIES

4.1 Sampling Equipment

The following equipment will be utilized to obtain environmental samples from the respective media/matrix:

Parameter/ Matrix	Sampling Equipment	Fabrication	Dedicated
All:			
Tank Material Tank Material Drum Material Soil Soil	Coliwasa Sludge Judge Drum Thief Trowel Pie Pan	Glass Polyethylene Glass Stainless Stee Aluminum	Yes Yes Yes el Yes Yes

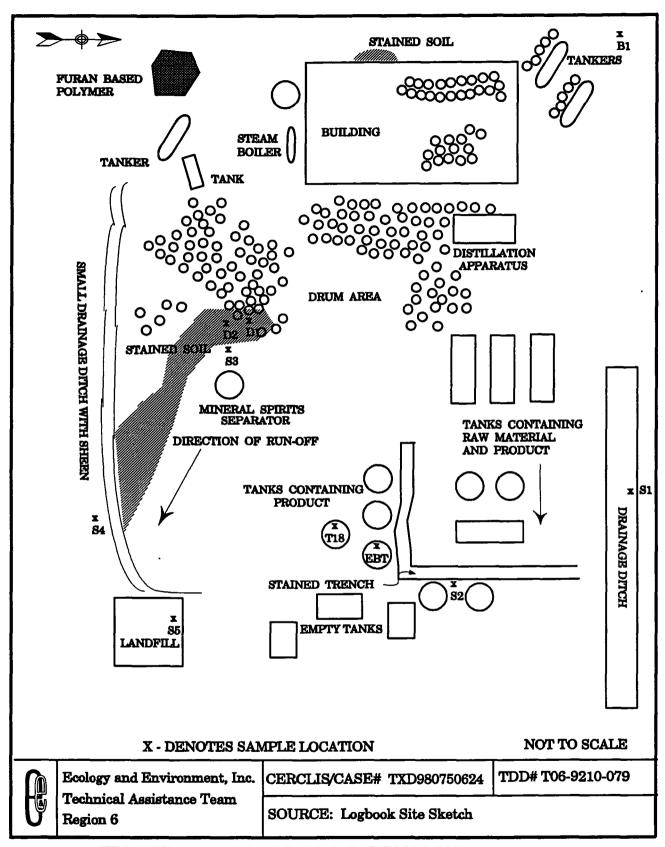


FIGURE 4-1 - SAMPLE LOCATION MAP EMCHEM CORPORATION PEARLAND, BRAZORIA COUNTY, TEXAS

4.2 Sampling Design

The sampling design is depicted on the attached Sample Location Map (Figure 4-1) and is based on the following rationale:

The soil sampling will target contaminated areas to establish if off-site migration of contaminants is occurring. One background sample will be taken and five others from the locations indicated.

Samples of containerized material will be taken based on hazcat results of accessible materials.

4.3 Standard Operating Procedures

4.3.1 Sample Documentation

All sample documents will be completed legibly, in ink. Any corrections or revisions will be made by lining through the incorrect entry and by initialling the error.

FIELD LOGBOOK

The field logbook is essentially a descriptive notebook detailing site activities and observations so that an accurate account of field procedures can be reconstructed in the writer's absence. All entries will be dated and signed by the individuals making the entries, and should include (at a minimum) the following:

- 1. Site name and project number.
- 2. Name(s) of personnel on-site.
- 3 Dates and times of all entries (military time preferred).
- 4. Descriptions of all site activities, including site entry and exit times.
- 5. Noteworthy events and discussions.
- 6. Weather conditions.
- 7. Site observations.
- Identification and description of samples and locations.
- 9. Subcontractor information and names of on-site personnel.
- 10.Date and time of sample collections, along with chain of custody information.
- 11.Record of photographs.
- 12. Site sketches.

SAMPLE LABELS

Sample labels will clearly identify the particular sample, and should include the following:

- 1. Site name and number.
- 2. Time and date sample was taken.
- 3. Sample preservation.
- 4. Analysis requested.

Optional, but pertinent, information is the sample location. Sample labels will be securely affixed to the sample container. Tie-on labels can be used if properly secured.

CHAIN OF CUSTODY RECORD

A Chain of Custody record will be maintained from the time the sample is taken to its final deposition. Every transfer of custody must be noted and signed for, and a copy of this record kept by each individual who has signed. When samples (or groups of samples) are not under direct control of the individual responsible for them, they must be stored in a locked container sealed with a Custody Seal.

The Chain of Custody record should include (at minimum) the following:

- 1. Sample identification number.
- 2. Sample information.
- 3. Sample location.
- 4. Sample date.
- 5. Name(s) and signature(s) of sampler(s).
- 6. Signature(s) of any individual(s) with control over samples.

CUSTODY SEALS

Custody Seals demonstrate that a sample container has not been tampered with, or opened.

The individual in possession of the sample(s) will sign and date the seal, affixing it in such a manner that the container cannot be opened without breaking the seal. The name of this individual, along with a description of the sample packaging, will be noted in the field logbook.

4.3.2 Sampling SOPs

Drum Sampling

Prior to sampling, drums must be inventoried, staged, and opened. Inventory entails recording visual qualities of each drum and any characteristics pertinent to the contents classification. Staging involves the organization, and sometimes consolidation of drums which have similar wastes or characteristics. Opening of closed drums can be performed manually or remotely. Remote drum opening is recommended for worker safety.

The most widely used method of sampling a drum involves the use of a glass thief. This method is quick, simple, relatively inexpensive, and requires no decontamination. The thief is inserted into the drum until a solid layer or bottom of the drum is encountered. The waste is allowed to equilibrate in the sample tube, which is then capped and removed for discharge by gravity into the sample container.

Tank Sampling

The safe collection of a representative sample from a tank should be the criteria for selecting sample locations. A representative sample can be collected using techniques and/or equipment that are designed for obtaining liquids or sludges from various depths. The structure and characteristics of storage tanks present problems with collection of samples from more than one location; therefore, the selection of sampling devices is important.

Depending on the type of vessel and characteristics of the material to be sampled, one can choose bailers, glass thieves, bacon bombs, sludge judges, COLIWASAs, or subsurface grab samplers to collect the sample. For depths of less than 5-ft., a bailer, COLIWASA, or sludge judge is used. Sludge judges, subsurface grab samplers, bailers, and bacon bombs can be used for depths greater than 5-ft. A sludge judge or bacon bomb can be used to determine if the tank consists of various strata.

All sample locations should be surveyed for air quality prior to sampling. At no time should sampling continue with an LEL reading greater than 25%.

Soil Sampling

Soil samples will be collected using stainless steel trowels. Aluminum pie pans will be used to homogenize and dry the soil as much as possible before placement in the sample container. Grass, rocks, and other debris in the sample will be removed.

4.3.3 Sample Handling and Shipment

Each of the sample bottles will be sealed and labeled according to the following protocol. Caps will be secured with custody seals. Bottle labels will contain all required information including site name and sample number, time and date of collection, analysis requested, and preservative used. Sealed bottles will be placed in large metal or plastic coolers, and padded with an absorbent material such as vermiculite.

All sample documents will be affixed to the underside of each cooler lid. The lid will be sealed and affixed on at least two sides with custody seals so that any sign of tampering is easily visible.

4.4 Schedule of Activities

Table 1: Proposed Schedule of Work

Start Date	Activity	End Date
11/06/92	Drive-By	11/06/92
01/12/93	Soil Sampling	01/12/93
01/12/93	Drum/Tank Sampling	01/13/93

5.0 PROJECT ORGANIZATION AND RESPONSIBILITIES

The EPA On-Scene Coordinator, Warren Zehner, will provide overall direction to Ecology And Environment, Inc. staff concerning project sampling needs, objectives and schedule.

The Ecology And Environment, Inc. Task Leader, Megan F. Fedders, is the primary point of contact with the EPA On-Scene Coordinator. The Task Leader is responsible for the development and completion of the Sampling QA/QC Plan, project team organization, and supervision of all project tasks, including reporting and deliverables.

As Site QC Coordinator, Megan Fedders is responsible for ensuring field adherence to the Sampling QA/QC Plan and recording any deviations. The Site QC Coordinator is also the primary

project team contact with the lab

The following sampling personnel will work on this project:

Personnel	Responsibility
Megan F. Fedders	Project Manager
Roberta Haglund	Site Safety Officer
Jenniffier Shields	Project Director
Satish Reddy	Team Member
David Beeson	Team Member

The following laboratories will be providing the following analyses:

Lab Name / Location	Lab Type	Parameters
NDRC Laboratories 11155 S. Main Houston, TX 77025	Analytical	VOA,BNA,Metals PCBs/Pests Flashpoint

6.0 QUALITY ASSURANCE REQUIREMENTS

The following requirements apply to the respective QA Objectives and parameters identified in Section 3.0:

The following QA Protocols for QA1 data are applicable to all sample matrices and include:

- 1. Provide sample documentation in the form of field logbooks, the appropriate field data sheets and chain of custody records.
- 2. All instrument calibration and/or performance check procedures/methods will be summarized and documented in the field/personal or instrument log notebook.
- 3. The detection limit will be determined and recorded, along with the data, where appropriate.

The following QA Protocols for QA2 data are applicable to all sample matrices and include:

- 1. Provide sample documentation in the form of field logbooks, the appropriate field data sheets and chain of custody records. Chain of custody records are optional for field screening locations.
- 2. All instrument calibration and/or performance check procedures/methods will be summarized and documented in the field/personal or instrument log notebook.
- 3. The detection limit will be determined and recorded, along with the data, where appropriate.
- 4. Document sample holding times; this includes documentation of sample collection and analysis dates.
- 5. Provide initial and continuing instrument calibration data.
- 6. For soil, sediment and water samples, include field blanks and trip blanks, as specified in the attached table.
- 7. Performance Evaluation samples are optional, if available.
- 8. Choose any one or combination of the following three options:
 - 1. Definitive identification confirm the identification of analytes on 10% of the screened (field or lab) or 100% of the unscreened samples via an EPA-approved method; provide documentation such as gas chromatograms, mass spectra, etc.
 - 2. Quantitation provide documentation for quantitative results from screening and the EPA-approved verification method (for screened samples) or just the quantitative results (in the case of unscreened samples).
 - 3. Analytical error determination determine the analytical error by calculating the precision, accuracy, and coefficient of variation on a subset of the screened or all of the unscreened samples using an EPA-approved method.

7.0 DELIVERABLES

The Ecology And Environment, Inc. Task Leader, Megan F. Fedders, will maintain contact with the EPA On-Scene Coordinator, Warren Zehner, to keep him/her informed about the techincal and financial progress of this project. This communication will commence with the issuance of the work assignment and project scoping meeting. Activities under this project will be reported in

status and trip reports and other deliverables (e.g., analytical reports, final reports) described herein. Activities will also be summarized in appropriate format for inclusion in monthly and annual reports.

The following deliverables will be provided under this project:

Status Reports

A status report will be prepared on a monthly schedule to provide a detailed accounting of what has occurred, and what is planned to occur for the sampling event. Information will be provided on time and date of major events and samples taken.

Maps/Figures

The following illustrations will be provided:

Site Location Map Site Sketch with Sample Locations

Analysis

This sampling event requires analytical services. Sample results, raw data, QA/QC data, chain of custody information, and a data validation report will be provided in the project report.

Data Review

A review of the data generated under this plan will be undertaken. The assessment of data acceptability or useability will be provided separately, or as part of the analytical report.

Analytical Report

An analytical report will be prepared for samples analyzed under this plan. Information regarding the analytical methods or procedures employed, laboratory correspondence, analytical bids, purchase requisition and purchase order information will be provided within this deliverable.

Final Report

A (draft) final report will be prepared to correlate available background information with data generated under this sampling event and identify supportable conclusions and recommendations which satisfy the objectives of this sampling QA/QC plan.

8.0 DATA VALIDATION

OA1

QA1 data need only be evaluated for calibration and detection limits.

QA2

Data generated under this QA/QC Sampling Plan will be evaluated accordingly with appropriate criteria contained in the Removal Program Data Validation Procedures which accompany OSWER Directive #9360.4-1.

The results of 10% of the samples in the analytical data packages should be evaluated for all of the elements listed in Section 6.0 of the QA/QC Sampling Plan. The holding times, blank contamination, and detection capability will be reviewed for all remaining samples.

9.0 ATTACHMENTS

DETECTION LIMITS

- 9.1 EPA Method 8420 Practical Quantitation Limits
- 9.2 EPA Method 8270 Practical Quantitation Limits
- 9.3 CLP Contract-Required Quantitation Limits

ORGANICS

Quantitation Limits^b

		Ground water	Low Soil/Sediment
Volatiles	CAS Number	ug/L	ug/Kg
1. Chloromethane	74-87-3	10	10
2. Bromomethane	74-83-9	10	10
3. Vinyl Chloride	75-01-4	10	10
4. Chloroethane	75-00-3	10	10
5. Methylene Chloride	75-09-2	5	5
6. Acetone	67-64-1	100	100
7. Carbon Disulfide	75-15-0	5	5
8. 1,1-Dichloroethene	75-35-4	5 5	5 5
9. 1,1-Dichloroethane	75-35-3	5	5
10. trans-1,2-Dichloroethene	156-60-5	5	5
11. Chloroform	67-66-3	5	5
12. 1,2-Dichloroethane	107-06-2	5	5
13. 2-Butanone	78-93-3	100	100
14. 1,1,1-Trichloroethane	71-55-6	5	5
15. Carbon Tetrachloride	56-23-5	5	5
16. Vinyl Acetate	108-05-4	50	50
17. Bromodichloromethane	75-27-4	5	5
18. 1,1,2,2-Tetrachloroethane	79-34-5	5 5 5 5	5 5 5
19. 1,2-Dichloropropane	78-87-5	5	5
20. trans-1,3-Dichloropropene	10061-02-6	5	5
21. Trichloroethene	79-01-6	5	5
22. Dibromochloromethane	124-48-1	5 5 5 5	5 5 5 5 5
23. 1,1,2-Trichloroethane	79-00-5	5	5
24. Benzene	71-43-2	5	5
25. cis-1,3-Dichloropropene	10061-01-5	5	5
26. 2-Chloroethyl Vinyl Ether	110-75-8	10	10
27. Bromoform	75-25-2	5	5
28. 2-Hexanone	591-78-6	50	50
29. 4-Methyl-2-pentanone	108-10-1	50	50
30. Tetrachloroethene	127-18-4	5	5

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Practical Quantitation Limitsb

		Ground water	Low Soil/Sediment
Volatiles	CAS Number	ug/L	ug/Kg
31. Toluene	108-88-3	5	5
32. Chlorobenzene	108-90-7	5	5
33. Ethyl Benzene	100-41-4	5	5
34. Styrene	100-42-5	5	5
35. Total Xylenes		5	5

aSample PQLs are highly matrix-dependent. The PQLs listed herein are provided for guidance and may not always be achieveable. See the following information for further guidance on matrix-dependent PQLs.

Other Matrices:	<u>Factor</u> ¹
Water miscible liquid waste	50
High-level soil & sludges	125
Non-water miscible waste	500

 1 PQL = [PQL for ground water (Table 2)] X [Factor]. For non-aqueous samples, the factor is on a wet-weight basis.

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bPQLs listed for soil/sediment are based on wet weight. Normally data is reported on a dry weight basis; therefore, PQLs will be higher, based on the % moisture in each sample.

TABLE 2. PRACTICAL QUANILIATION LIMITS (PQL) FOR SEMIVOLALLE ORGANICS**

			Quantitation imits*
		Ground Water	Low Soil/Sediment ¹
Semivolatiles	CAS Number	ug/L	ug/Kg
Phenol	108-95-2	10	660
bis(2-Chloroethyl) ether	111-44-4	10	660
2-Chlorophenol	95-57-8	10	660
1,3-Dichlorobenzene	541-73-1	10	660
1,4-Dichlorobenzene	106-46-7	10	660
Benzyl Alcohol	100-51-6	20	1300
1,2-Dichlorobenzene	95-50-1	10	660
2-Methylphenol	95-48-7	10	660
bis(2-Chloroisopropyl)			
ether	39638-32-9	10	660
4-Methylphenol	106-44-5	10	660
N-Nitroso-Di-N-propylamine	621-64-7	10	660
Hexachloroethane	67-72-1	10	660
Nitrobenzene	98-95-3	10	660
Isophorone	78-59-1	10	660
2-Nitrophenol	88-75-5	10	660
2,4-Dimethylphenol	105-67-9	10	660
Benzoic Acid	65-85-0	50	3300
bis(2-Chloroethoxy) methane	111-91-1	10	660
methane	111-31-1	10	000
2,4-Dichlorophenol	120-83-2	10	660
1,2,4-Trichlorobenzene	120-82-1	10	660
Naphthalene	91-20-3	10	660
4-Chloroaniline	106-47-8	20	1300
Hexachlorobutadiene	87-68-3	10	660
4-Chloro-3-methylphenol	59-50-7	20	1300
2-Methylnaphthalene	91-57-6	10	660
Hexachlorocyclopentadiene	77-47-4	10	660
2,4,6-Trichlorophenol	88-06-2	10	660
2,4,5-Trichlorophenol	95-95-4	10	660

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TABLE 2. PRACTICAL QUANTITATION LIMITS (PQL) FOR TIVOLATILE ORGANICS** (Continual)

Practical Quantitation Limits*

		Ground Water	Low Soil/Sediment ¹	
Semivolatiles	CAS Number	ug/L	ug/Kg	
2-Chloronaphthalene	91-58-7	10	660	
2-Nitroaniline	88-74-4	50	3300	
Dimethyl phthalate	131-11-3	10	660	
Acenaphthylene	208-96-8	10	660	
3-Nitroaniline	99-09-2	50	3300	
Acenaphthene	83-32-9	10	660	
2,4-Dinitrophenol	51-28-5	50	3300	
4-Nitrophenol	100-02-7	50	3300	
Dibenzofuran	132-64-9	10	660 ·	
2,4-Dinitrotoluene	121-14-2	10	660	
2,6-Dinitrotoluene	606-20-2	10	660	
Diethylphthalate 4-Chlorophenyl phenyl	84-66-2	10	660	
ether	7005-72-3	10	660	
Fluorene	86-73-7	10	660	
4-Nitroaniline	100-01-6	50	3300	
4,6-Dinitro-2-methylphenol	534-52-1	50	3300	
N-Nitrosodiphenylamine	86-30-6	10	660	
4-Bromophenyl phenyl ether	101-55-3	10	660	
Hexachlorobenzene	118-74-1	10	660	
Pentachlorophenol	87-86-5	50	3300	
Phenanthrene .	85-01-8	10	660	
Anthracene	120-12-7	10	660	
Di-n-butylphthalate	84-74-2	10	660	
Fluoranthene	206-44-0	10	660	
Pyrene	129-00-0	10	660	
Butyl benzyl phthalate	85-68-7	10	660	
3,3'-Dichlorobenzidine	91-94-1	20	1300	
Benzo(a)anthracene	56-55-3	10	660	
bis(2-ethylhexyl)phthalate	117-81-7	10	660	

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Practical Quantitation Limits*

		2 1		
		Ground Water	Low Soil/Sediment	
Semi-Volatiles	CAS Number	ug/L	ug/Kg	
Chrysen e	218-01-9	10	660	
Di-n-octyl phthalate	117-84-0	10	660	
Benzo(b)fluoranthene	205-99-2	10	660	
Benzo(k)fluoranthene	207-08-9	10	660	
Benzo(a)pyrene	50-32-8	10	660	
Indeno(1,2,3-cd)pyrene	193-39-5	10	660	
Dibenz(a,h)anthracene	53-70-3	10	660	
Benzo(g,h,i)perylene	191-24-2	10	660	

^{*}PQLs listed for soil/sediment are based on wet weight. Normally data is reported on a dry weight basis, therefore, PQLs will be higher based on the % moisture in each sample. This is based on a 30-g sample and gel permeation chromatography cleanup.

Other Matrices	Factor ¹
Medium-level soil and sludges by sonicator Non-water-miscible waste	7.5 75

1POL = [POL for Ground Water (Table 2)] X [Factor].

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^{**}Sample PQLs are highly matrix-dependent. The PQLs listed herein are provided for guidance and may not always be achieveable.

Target Compound List (TCL) and Contract Required Quantitation Limits (CROL)*

	<i>T</i> olatiles	CAS Number	Quantitation Limits (mg/Kg)
1.	Chloromethane	74-87-3	5.0
2.		74-83-9	5.0
3.	Vinyl Chloride	75-01-4	5.0
	Chloroethane	75-00-3	5.0
5.	Methylene Chloride	75-09-2	2.5
6.	Acetone	67-64-1	5.0
7.	Carbon Disulfide	75-15-0	2.5
8.	1,1-Dichloroethene	75-35-4	2.5
9.	1,1-Dichloroethane	75-34-3	2.5
10.	1,2-Dichloroethene (total)	540-59-0	2.5
	Chloroform	67-66-3	2.5
	1,2-Dichloroethane	107-06-2	2.5
	2-Butanone	78-93-3	5.0
	1,1,1-Trichloroethane	71-55-6	2.5
15.	Carbon Tetrachloride	56-23-5	2.5
16.		108-05-4	5.0
	Bromodichloromethane	75-27-4	2.5
	1,2-Dichloropropane	78-87-5	2.5
	cis-1,3-Dichloropropene		2.5
20.	Trichloroethene	79-01-6	2.5
	Dibromochloromethane	124-48-1	2.5
	1,1,2-Trichloroethane	79-00-5	2.5
	Benzene	71-43-2	2.5
	trans-1,3-Dichloropropene		2.5
25.	Bromoform ·	75-25-2	2.5
26.		108-10-1	5.0
27.		591-78-6	5.0
28.		127-18-4	2.5
	1,1,2,2-Tetrachloroethane		2.5
30.	Toluene	108-88-3	2.5
31.		108-90-7	2.5
32.		100-41-4	2.5
33.		100-42-5	2.5
34.	Xylene (Total)	1330-20-7	2.5

^{*}Specific quantitation limits are highly matrix dependent. The quantitation limits listed herein are provided for guidance and may not always be achievable.

Target Compound List (TCL) and Contract Required Quantitation Limits (CRQL)*

	Extractables	CAS Number	Quantitation Limits (mg/Kg)
35.	Phenol	108-95-2	20
36.	bis(2-Chloroethyl) ether	111-44-4	20
37.		95-57-8	20
38.		541-73-1	20
39.	1,4-Dichlorobenzene	106-46-7	20
40.	Benzyl alcohol	100-51-6	20
41.	1,2-Dichlorobenzene	95-50-1	20
42.	2-Methylphenol	95-48-7	20
43.	bis(2-Chloroisopropyl)		
	ether	108-60-1	20
44.	4-Methylphenol	106-44-5	20
45.	N-Nitroso-di-n-		
	dipropylamine	621-64-7	20
46.	Hexachloroethane	67-72-1	20
47.	Nitrobenzene	98-95-3	20
8.	Isophorone	78-59-1	20
19.	2-Nitrophenol	88-75-5	20
50.	2,4-Dimethylphenol	105-67-9	20
51.	Benzoic acid	65-85-0	100
52.	· · · · · · · · · · · · · · · · · · ·		
	methane	111-91-1	20
53	2,4-Dichlorophenol	120-83-2	20
54.	1,2,4-Trichlorobenzene	120-82-1	20
55.	Naphthalene	91-20-3	20
66.	4-Chloroaniline	106-47-8	20
57.	Hexachlorobutadiene	87-68-3	20
58.	4-Chloro-3-methylphenol		
	(para-chloro-meta-cresol)	59-50-7	20
59.	2-Methylnaphthalene	91-57-6	20
50.	Hexachlorocyclopentadiene	77-47-4	20
51.	2,4,6-Trichlorophenol	88-06-2	20
52.	2,4,5-Trichlorophenol	95-95-4	100
3.	2-Chloronaphthalene	91-58-7	20
54.	2-Nitroaniline	88-74-4	100
55.	Dimethylphthalate	131-11-3	20
66.	Acenaphthylene	208-96-8	20
57.	2,6-Dinitrotoluene	606-20-2	20
58.	3-Nitroaniline	99-09-2	100

(continued)

	Extractables	CAS Number	Quantitation Limits (mg/Kg)
		<u>-</u>	
69.	Acenaphthene	83-32-9	20
70.	2,4-Dinitrophenol	51-28-5	100
71.	4-Nitrophenol	100-02-7	100
72.	Dibenzofuran	132-64-9	20
73.	2,4-Dinitrotoluene	121-14-2	20
74.	Diethylphthalate	84-66-2	20
75.		7005-72-3	20
76.	Fluorene	86-73-7	20
77.	4-Nitroaniline	100-01-6	100
78.	4,6-Dinitro-2-methylphenol	534-52-1	100
79.			20
80.	4-Bromophenyl-phenylether	101-55-3	20
81.	alpha-BHC	319-84-6	20
82.	Hexachlorobenzene	118-74-1	20
83.	beta-BHC	319-85-7	20
84.	Pentachlorophenol	87-86-5	100
85.	<u>-</u>	58-89-9	20
86.	Phenanthrene	85-01-8	20
87.	Anthracene	120-12-7	. 20
88.		319-86-8	20
89.		76-44-8	20
90.	•	309-00-2	20
91.	Di-n-butylphthalate	84-74-2	20
92.	Fluoranthene	206-44-0	20
93.		1024-57-3	20
94.	•	27323-18-8	100
95.	Dichlorobiphenyl	2051-60-7	100
96.	Trichlorobiphenyl	2051-61-8	100
97.	Tetrachlorobiphenyl	2051-62-9	100
98.	Pyrene	129-00-0	20
99.	gamma-Chlordane	5103-74-2	20
	Endosulfan I	959-98-8	20

(continued)

5103-71-9

26601-64-9

25429-29-2

72-55-9

60-57-1

101. alpha-Chlordane 102. 4,4'-DDE

103. Dieldrin 104. Hexachlorobiphenyl 105. Pentachlorobiphenyl 20

20

20

100

100

	Extractables	CAS Number	Quantitation Limits (mg/Kg)
106.	Endrin	72-20-8	20
107.	Endosulfan II	33213-65-9	20 .
108.	4,4'-DDD	72-54-8	20
109.	Heptachlorobiphenyl	28655-71-2	100
	Butylbenzylphthalate	85-68-7	20
111.	Endosulfan sulfate	1031-07-8	20
112.	4,4'-DDT	50-29-3	20
113.	Endrin ketone	53494-70-5	20
114.	Benzo(a)anthracene	56-55-3	20
115.	Methoxychlor	72-43-5	20
116.	Chrysene	218-01-9	20
	Octachlorobiphenyl	55722-26-4	200
118.	3,3'-Dichlorobenzidine	91-94-1	40
119.	bis(2-Ethylhexyl)phthala	te 117-81-7	20
120.	Nonachlorobiphenyl	53742-07-7	200
	Decachlorobiphenyl	2051-24-3	200
122.	Di-n-octylphthalate	117-84-0	20
123.	Benzo(b)fluoranthene	205-99-2	20
124.	Benzo(k)fluoranthene	207-08-9	20
125.	Benzo(a)pyrene	50-32-8	20
	Indeno(1,2,3-cd)pyrene	193-39-5	20
127.	Dibenz(a,h)anthracene	53-70-3	20
128.	Benzo(g,h,i)perylene	191-24-2	20

^{*}Specific quantitation limits are highly matrix dependent. The quantitation limits listed herein are provided for guidance and may not always be achievable.

Target Compound List (TCL) and Contract Required Quantitation Limits (CRQL)*

Aroclor-Specific/Toxaphene		Quantitation Limits
by GC/EC Method	CAS Number	(mg/Kg)
129. Toxaphene	8001-35-2	50
130. Aroclor 1016	12674-11-2	10
131. Aroclor 1221	11104-28-2	10
132. Aroclor 1232	11141-16-5	10
133. Aroclor 1242	53469-21-9	10
134. Aroclor 1248	12672-29-6	10
135. Aroclor 1254	11097-69-1	10
136. Aroclor 1260	11096-82-5	10

^{*}Specific quantitation limits are highly matrix dependent. The quantitation limits listed herein are provided for guidance and may not always be achievable.

TABLE 1.

HIGH CONCENTRATION INORGANIC TARGET ANALYTE LIST (TAL)

Analyte	Contract Require Quantitation Limit (mg/Kg)				
 Aluminum	80				
Antimony	20				
Arsenic	5				
Barium	80				
Beryllium	5				
Cadmium	10				
Calcium	80				
Chromium	10				
Cobalt	20				
Copper	40				
Iron	20				
Lead	10				
Magnesium	80				
Manganese	10				
Mercury	0.3				
Nickel	20				
Selenium	5				
Silver	10				
Sodium	80				
Thallium	20				
Vanadium	20				
Zinc	10				
Cyanide	1.5				
Conductivity	$3.0 (\mu \text{mhos/cm})$				
рН	NA				

(1) The analytical methods specified in SOW Exhibit D must be utilized and the achieved method detection limits must meet the Contract Required Quantitation Limits (CRQL) requirements. Higher detection levels may only be used in the following circumstance:

If the sample concentration exceeds two times the detection limit of the instrument or method in use, the value may be reported even though the instrument or method detection limit may not equal the contract required quantitation limit. The method detection limit must be documented as described in Exhibits D and E.

(2) These CRQLs are the method detection limits (for metals) and the maximum allowable method blank values (for all other parameters) obtained from actual method blank preparations that must be met using the procedure in Exhibits D and E.

ATTACHMENT G

Tank Inventory

ATTACHMENT G - TANK INVENTORY Emchem Corporation Site Pearland, Texas

TANK*	CONTENTS	QUANTITY	APPROXIMATE CAPACITY (Gal)
A	Polyethylene glycols	Full	5000
В	Empty	Empty	5000
c	Empty	Empty	10,000
D	Empty	Empty	10,000
E	Empty	Empty	10,000
F	Empty	Empty	5000
B2	Polyethylene glycols	Unknown	3000
MINERAL SPIRITS SEPARATOR	Empty	Empty	7500
S 3	Unknown	Full	5000
S4	Unknown	Full	5000
N3	Residual Furan Resin	Residual	5000
S8	Polyethylene glycols	Unknown	10,000
N8	Polyethylene glycols	Unknown	10,000
TBR	Empty	Empty	7500
SA	Polyethylene glycols	Unknown	15,000
NA	Polyethylene glycols	Unknown	15,000
WBT	Polyethylene glycols	Full	17,000
MBT	Polyethylene glycols	Full	17,000
EBT	Polyethylene glycols	Full	17,000
T18	Polyethylene glycols	Full	17,000

^{*} All tank numbers except A-F based on facility owner numbering.

ATTACHMENT H

Copy of Sample Chain of Custody Form

CHAIN OF CUSTODY RECORD

REGION 6
First International Bidg., 1201 Elm St.
Dallas. Texas 75270

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ATTACHMENT I

Data Summary

VOLATILE DATA SUMMARY Waste Samples Emchem Corporation Site Pearland, Texas

Compound*	D1 (mg/Kg)	D2 (mg/Kg)	EBT (mg/Kg)	T18 (mg/Kg)
2-Butanone	13.7J	R	R	R
Benzene	3.01	U	U	บ
Ethylbenzene	0.57	U	Ū	บ
Xylenes (Total)	0.69	บ	ŭ	ט
Tentatively Identified Compound*				,
1,2-Dichlorobenzene	Ū	Ū	1.80J	Ū

- J Indicates quantity is estimated because it is tentatively identified or because quality control criteria were not met.
- R The sample results are rejected due to deficiencies in quality control criteria. The analyte may or may not be present.
- * Detection limits for Target Compound List volatiles exceed method Practical Quantitation Limits (PQLs) for all samples (See Data Validation Report and Analytical Data Package).

SEMI-VOLATILE DATA SUMMARY Waste Samples Emchem Corporation Site Pearland, Texas

Tentatively Identified Compound*	D1 (mg/Kg)	D2 (mg/Kg)	EBT (mg/Kg)	T18 (mg/Kg)
2-Methoxyethanol	ט	Ū	3500	U
Butanediol isomer	850J	ט	Ū	U
Chlorobenzene	Ŭ	1600	Ŭ	บ
Crown Ether compound	360J	U	ט	บ
Pentaoxahedecanol isomers	1300Ј	1300J	υ	υ
Triethylene Glycol isomers	43,000J	880J	190,000J	67,000J
Unknown Acid Esters	υ	2810Ј	ט	ט
Unknown Aliphatic	ט	4800J	ט	ט
Unknown Alkane	470J	23,000J	3400J	1500J
Unknown Amine	1700J	ט	ŭ	ט
Unknown Glycol Ether	ט	ט	ט	2600J
Unknown Alkyl Compound	บ	410J	Ū	<u></u> ע

- J The associated numerical value is an estimated quantity because it is tentatively identified or because quality control criteria were not met.
- U The material was analyzed for but not detected.
- * No Target Compound List semi-volatiles were found in any waste sample over reported quantitation limits.

Reported quantitation limits exceed the method Practical Quantitation Limits (PQLs) for all samples (See Data Validation Report and Analytical Data Package).

PESTICIDE/PCB DATA SUMMARY Waste Samples Emchem Corporation Site Pearland, Texas

Compound*	D1	D2	EBT	T18	
	(mg/Kg)	(mg/Kg)	(mg/Kg)	(mg/Kg)	
Arochlor-1242	Ū	186	ט	Ū	

- U The material was analyzed for but not detected.
- * No pesticides or other PCBs found in any waste sample.

INORGANIC DATA SUMMARY Waste Samples Emchem Corporation Site Pearland, Texas

ANALYTE	D1 (mg/Kg)	D2 (mg/Kg)	EBT (mg/Kg)	T18 (mg/Kg)
Antimony	5.0	6.2	9.4	8.2
Arsenic	0.22	1.42	0.5	0.48
Beryllium	U	U	U	U
Cadmium	1.2	U	1.6	1.6
Chromium	7.4	19.3	16.4	11.7
Copper	U	21.5	U	U
Lead	3.0	5.2	3.5	5.2
Mercury	U	U	บ	U
Nickel	1.0	2.4	3.4	2.4
Selenium	υ	U	U	U
Silver	U	U	U	U
Thallium	3.4	3.8	7.1	7.8
Zinc	4.0	83.4	3.2	2.2

U-The analyte was analyzed for but not detected.

PHYSICAL DATA SUMMARY

Waste Samples Emchem Corporation Site Pearland, Texas

CHARACTERISTIC	D1 (mg/Kg)	D2 (mg/Kg)	EBT (mg/Kg)	T18 (mg/Kg)		
pН	12.4	12.6	9.0	10.6		
Flashpoint	>200°F	>200°F	>200°F	>200°F		

VOLATILE DATA SUMMARY

Soil Samples Emchem Corporation Site Pearland, Texas

Compound*	B1 (mg/Kg)	S1 (mg/Kg)	S2 (mg/Kg)	S3 (mg/Kg)	S4 (mg/Kg)	S5 (mg/Kg)
2-Butanone	R	R	R	67J	R	R
Benzene	U	U	υ	10.6	U	U
Tolulene	บ	U	U	7.6	บ	U
Xylenes (Total)	ט	บ	U	5.7	บ	U

- J Indicates quantity is estimated because it is tentatively identified or because quality control criteria were not met.
- U The material was analyzed for but not detected.
- R The sample results are rejected due to deficiencies in quality control criteria. The analyte may or may nor be present.
- * Detection limits for Target Compound List volatiles exceed method Practical Quantitation Limits (PQLs) for all samples (See Data Validation Report and Analytical Data Package).

SEMI-VOLATILE DATA SUMMARY

Soil Samples Emchem Corporation Site Pearland, Texas

Compound*	B1 (mg/Kg)	S1 (mg/Kg)	S2 (mg/Kg)	S3 (mg/Kg)	S4 (mg/Kg)	S5 (mg/Kg)
1-Methylnapthalene	บ	υ	ប	U	U	60
Napthalene	2.26	υ	2.18	U	υ	141,000
2-Methylnapthalene	4.31	U	U	U	υ	852
Acenapthene	U	3.04	4.13	U	U	U
Fluorene	ט	Ū	Ū	U	U	829
Hexachlorobenzene	1.58	1.52	2.17	U	U	υ
Phenanthrene	U	2.16	U	U	3.91	3320
Fluoranthene	บ	1.34	2.09	U	4.29	874
Pyrene	U	3.44	6.08	ט	6.93	2490
Tentatively Identified Compounds**				:		
2-Hexanol	U	บ	U	บ	47	U
Dihydro-dimethyl-1H-indene	4.60	Ŭ	U	U	U	U
Dihydro-methyl-1H-indene	4.20	U	U	ប	U	U
Dihydro-dimethyl-indene	9.20	บ	U	ŭ	บ	U
Dimethyl-methylethyl-benzene	3.20	U	บ	U	U	U
Docasane	13.0	Ŭ	U	ט	U	U
Ethyl-dimethylbenzene	8.60	U	U	U	U	U
Heptacosane	9.20	U	U	U	υ	U
Methyl-hexadecane	3.00	U	U	U	U	U

- J The associated numerical value is an estimated quantity because it is tentatively identified or because quality control criteria were not met.
- U The material was analyzed for but not detected.
- * No other Target Compound List semi-volatiles were found in any soil sample over reported quantitation limits. However, reported quantitation limits exceed the method Practical Quantitation Limits (PQLs) for samples S3 and S5 (See Data Validation Report and Analytical Data Package).
- ** Tentatively Identified Compounds include positively identified semi-volatile compounds not found on the Target Compound List.

SEMI-VOLATILE DATA SUMMARY

Soil Samples (Continued) Emchem Corporation Site Pearland, Texas

Tentatively Identified Compounds (Continued)**	B1 (mg/Kg)	S1 (mg/Kg)	S2 (mg/Kg)	S3 (mg/Kg)	S4 (mg/Kg)	S5 (mg/Kg)
Methyl-propylbenzene	9.20	บ	U	U	U	U
Octadecanoic Acid	59.0	U	U	U	บ	ŭ
1,1-Pentachlorobiphenyl	υ	3.50	บ	U	υ	U
Propyl-decane	5.90	U	U	U	U	U
1,1-Tetrachlorobiphenyl	U	2.40	U	บ	U	U
Tetramethyl-benzene	3.40	U	U	บ	U	υ
Hexadecane	U	ប	บ	บ	ប	370
Napthalenecarboxylic Acid	U	บ	U	บ	บ	410
Napthalic Anhydride	υ	ŭ	U	U	υ	200
Phenol Methanone isomer	บ	U	U	U	7.10	บ
Triethylene Glycol isomers	Ū	U	U	94.0J	4.00J	บ
Trimethyl-benzene isomers	19.6J	U	U	บ	บ	U
Unknown Alkane	11.0J	1.70J	1.70J	24.0J	U	บ
Unknown Alkene	U	4.00J	U	U	Ŭ	700J
Unknown Amine	U	บ	υ	33.0J	260J	υ
Unknown Aromatic Hydrocarbon	3.00J	U	1.60J	ŭ	U	U
Medium Petroleum Distillates	U	U	230J	บ	U	U

- J The associated numerical value is an estimated quantity because it is tentatively identified or because quality control criteria were not met.
- U The material was analyzed for but not detected.
- ** Tentatively Identified Compounds include positively identified semi-volatile compounds not found on the Target Compound List.

PESTICIDE/PCB DATA SUMMARY

Soil Samples Emchem Corporation Site Pearland, Texas

Compound*	B1 (mg/Kg)	S1 (mg/Kg)	S2 (mg/Kg)	S3 (mg/Kg)	S4 (mg/Kg)	S5 (mg/Kg)
Arochlor-1242	1.40	U	4.50	25.0	8.50	บ
Arochlor-1254	U	7.40	2.40	24.0	4.50	บ

U - The material was analyzed for but not detected.

^{* -} No pesticides or other PCBs found in any soil sample.

INORGANIC DATA SUMMARY Soil Samples Emchem Corporation Site Pearland, Texas

ANALYTE	B1 (mg/Kg)	S1 (mg/Kg)	S2 (mg/Kg)	S3 (mg/Kg)	S4 (mg/Kg)	S5 (mg/Kg)
Antimony	5.2	6.4	3.9	5.3	8.2	4.1
Arsenic	0.36	0.74	1.3	2.44	6.1	0.41
Beryllium	U	U	U	U	U	U
Cadmium	1.2	1.6	1.4	U	1.2	U
Chromium	5.6	13.0	26.0	112	59.2	3.6
Copper	3.6	12.2	19.3	211	115	4.2
Lead	11.8	57.9	103	499	157	26.6
Mercury	0.08	0.11	0.15	0.44	0.38	U
Nickel	2.4	3.4	3.4	23.4	13.2	2.1
Selenium	U	0.10	U	U	U	U
Silver	U	U	U	U	U	U
Thallium	U	3.4	2.0	2.5	1.0	U
Zinc	15.0	101	146	977	366	21.2

U - The analyte was analyzed for but not detected.

ATTACHMENT J

Data Validation Report

DATA VALIDATION REPORT

DATE: February 16, 1993

SITE NAME Emchem Corporation Site

AND LOCATION: Pearland, Brazoria County, Texas

REF: Project TDD: T06-9210-079

Project PAN: ETX0139SAA

PROJECT MANAGER: Megan Fedders, E & E, Houston TX

DATA REVIEWER: Megan Fedders, E & E, Houston, TX

LABORATORY: NDRC Laboratories, Houston, TX

ANALYSES: Drum/Tank Samples:

RCRA Characteristic Tests

Ignitability (EPA Method 1010) Corrosivity (pH) (EPA Method 9040)

Soil and Drum/Tank Samples:

Volatile Organics (EPA Method 8240) Semi-Volatile Organics (EPA Method 8270) Metals (EPA Method 6010/7000 Series) Pesticides/PCBs (EPA Method 8080)

SAMPLE LIST: Drum/Tank: D1 D2 EBT T18

Soil: B1 S1 S2 S3 S4 S5

Overall Assessment of Data for Use:

The overall usefulness of the data is based on the criteria outlined in the OSWER Directive 9360.4-01, "Quality Assurance/Quality Control Guidance for Removal Activities" (April 1990).

Based upon the information provided, the data are considered acceptable to use at QA Level 2 with the below stated data qualifications.

Data Qualifications:

RCRA Characteristic Tests

No standards exist for review of these analyses. However, all analyses appear to conform to proper laboratory procedures defined in CFR 40 §261.22 for corrosivity (EPA Method 9040) and CFR §261.23 for reactivity (see SW 846 Ch. 7.3).

Inorganic Analyses

COMMENTS: No problems were encountered in the inorganic analyses.

I. Sample Holding Time: Acceptable.

All sample holding times were met.

II. Calibration

A. Initial Calibration: Acceptable.

The percent recovery values for the initial calibration for all analytes fell within the 90-110% control limit.

B. Continuing Calibration: Acceptable.

The percent recovery values for all analytes in each continuing calibration check fell within the 90-110% control limit.

III. Method Blank: Acceptable.

No analytes were detected in laboratory blanks at levels above Instrument Detection Limits (IDL).

IV. ICP Interference Check Sample: Satisfactory.

All ICS analytes of interest had percent recoveries within the 80-120% control limit.

V. Laboratory Control Sample: Acceptable.

The percent recoveries for all laboratory control sample results met QC control limits for all analytes.

VI. Matrix Spike/Matrix Spike Duplicate: Acceptable.

All spike percent recoveries were within the 75-125% advisory limit except Antimony which showed acceptable recovery in a post-digest spike.

VII. Duplicate Analysis:

Relative percent difference values for all analytes were less than 20% for the duplicate analysis.

VII. ICP Serial Dilution: Not required.

An ICP serial dilution was not performed for these sample.

VIII. Sample Results Verification: Acceptable.

A review of 10% of the data verified the accuracy of the quantitation calculations. The reported detection limits reflect concentrations, dilutions, sample weights, etc.

Volatile Organics

COMMENTS: The main problem encountered in volatile organics analysis resulted from dilutions necessary to bring samples within calibration range. This caused elevated detection limits for samples S5, D1, D2, EBT and T18 (See Item X).

I, Sample Holding Time: Acceptable.

All sample holding times were met.

II. GC/MS Tuning: Acceptable.

All tuning check compound mass abundances and ratios were within contract-required limits for volatile analysis.

III. Calibration

A. Initial Calibration: Satisfactory.

All volatile Target Compound List (TCL) compounds were within required 30% limit for Percent Relative Standard Deviation (%RSD). All average Relative Response Factors (RRFs) were above 0.05 except 2-Butanone (0.0435).

ACTION: All positive results for 2-Butanone were qualified as estimated (J). All non-detects have been flagged as rejected (R) as per data validation guidelines.

B. Continuing Calibration: Acceptable.

All TCL compounds were at or above the required RRF criteria of 0.05 for volatiles. All volatile TCL compounds had Relative Percent Difference (RPD) values at or below the required 25%.

IV. Method Blank: Acceptable.

No TCL compounds were detected in the method blank.

V. Surrogate Recoveries: Acceptable.

Percent recoveries (%Rs) for all surrogate compounds for volatile analysis met QC criteria in all samples.

VI. Matrix Spike/Matrix Spike Duplicate: Acceptable.

All Matrix Spike (MS) and Matrix Spike Duplicate (MSD) percent recoveries for volatile analysis met QC guidelines. Relative Percent Difference (RPD) values between the two recoveries were within advisory limits.

VII. Internal Standards: Satisfactory.

All internal standard areas met QC criteria for volatile analysis except Chlorobenzene on sample S4 which had an area equal to 45% of the standard. Matrix interferences were identified with

this sample, so no action was taken as a result. All internal standard retention times were within 30 seconds of the retention time of the associated calibrated standard.

VIII. TCL Compound Identification: Acceptable.

A review of 10% of the data indicated that the retention times and peak area of the positive results have reasonable agreement with the standards. Mass spectra also have reasonable agreement with mass spectra generated from the library search.

IX. Tentatively Identified Compounds: Not Applicable.

All TICs have a corresponding library search and appear to be properly identified.

X. Compound Quantitation and Detection Limits: Satisfactory.

A review of 10% of the data verified the accuracy of the quantitation calculations. The reported detection limits reflect concentrations, dilutions, sample weights, etc.

Because dilutions were necessary to analyze samples S5, D1, D2, EBT and T18, detection limits for these samples exceeded the Practical Quantitation Limits (PQL) defined in EPA Method 8240 for volatile componds. (PQLs have been adjusted as recommended for high level soils and water-miscible wastes). Taking the dilutions into consideration, the reported detection limits are acceptable for all samples. For sample D2, the reported detection limits are 500 times the PQL due to a dilution of 1:25,000. Thus, the detection limits for volatile organic compounds in D2 range from 125 to 2500 mg/Kg (See Analytical Data Package - Sample Resuls). Detection limits are not reported in the data summary in order to conserve space, but the elevations should be kept in mind when using the data.

Semi-Volatile Organics

COMMENTS: Semi-volatile analyses were also affected by highly concentrated samples requiring dilution. Elevated detection limits occur in samples S3, S5, D1, D2, EBT and T18 (See Item XI).

I. Sample Holding Time: Acceptable.

All sample holding times were met.

II. GC/MS Tuning: Acceptable.

All tuning check compound mass abundances and ratios were within specified limits for semi-volatile analysis.

III. Calibration

A. Initial Calibration: Acceptable.

All volatile Target Compound List (TCL) compounds were within required limits for the initial calibrations with average Relative Response Factors (RRFs) above 0.05 and Percent Relative

Standard Deviations (%RSDs) at or below 30 percent.

B. Continuing Calibration: Satisfactory.

All TCL compounds were at or above the required RRF criteria of 0.05 for semi-volatiles. All semi-volatile TCL compounds had Relative Percent Difference (RPD) values at or below the required 25 percent except 1,3-Dinitro-2-methylphenol (28.19%) and Benzidine (27.35%) on 1-18-93 and 2,4-Dinitrophenol (26.766)% on 1/19/93. None of these compounds was detected in any sample, so not action taken as a result.

IV. Method Blank: Acceptable.

No TCL compounds were detected in the method blank.

V. Surrogate Recoveries: Acceptable.

Percent recoveries (%Rs) for most surrogate compounds for semi-volatile analysis met QC criteria. The dilutions required to bring sample S5 into calibration range diluted out the surrogates on those runs. In addition, for sample T18, the 2,4,6-Tribromophenol surrogate was out of control limits (14% recovery). No action was taken by the reviewer as a result of these recoveries.

VI. Matrix Spike/Matrix Spike Duplicate: Acceptable.

All Matrix Spike (MS) and Matrix Spike Duplicate (MSD) percent recoveries for semi-volatile analysis met QC guidelines.

VII. Internal Standards: Acceptable.

All internal standard areas on diluted samples from which data were taken met QC criteria for semi-volatile analysis. All internal standard retention times were within 30 seconds of the retention time of the associated calibrated standard.

VIII. TCL Compound Identification: Acceptable.

A review of 10% of the data indicated that the retention times and peak area of the positive results have reasonable agreement with the standards. Mass spectra also have reasonable agreement with mass spectra generated from the library search.

IX. Tentatively Identified Compounds: Acceptable.

All TICs have a corresponding library search and appear to be properly identified.

XI. Compound Quantitation and Detection Limits: Acceptable.

A review of 10% of the data verified the accuracy of the quantitation calculations. The reported detection limits reflect concentrations, dilutions, sample weights, etc.

Dilutions were necessary due to high concentrations of TICs on samples S5, D1, D2, T18 and EBT. This caused detection limits to exceed PQLs suggested in EPA Method 8270. Detection

limits for these samples ranged from two to eight times the PQL due to dilutions of the extract. The detection limits for every compound have not been listed on the data summary, but are available in the analytical package sample results.

Pesticides and PCBs

COMMENTS: No problems were encountered during Pesticide and PCB analysis.

I. Sample Holding Time: Acceptable.

All sample holding times were met.

II. Instrument Performance Check

A. DDT Retention Time and Resolution Check: Acceptable

The retention time for DDT was 11.79 minutes on the standard chromatogram for 1/24/93 and 11.78 on 1/25/93. These RTs fall within 5% of the mean RT established by the calibration runs, and separation appears to be satisfactory. A Resolution Check Mixture, run at the beginning of the initial calibration for each column, met QC requirements for resolution.

B. Retention Times: Acceptable.

All retention time windows were reported and the standards fell within those windows.

C. Performance Evaluation Mixture: Acceptable.

The PEM was run as needed and met QC requirements for resolution, retention time and percent recovery for both surrogates and target compounds. The percent breakdowns (individual and combined) of 4,4'-DDT and Endrin were acceptable for runs associated with the samples.

D. DBC Retention Times: Acceptable.

The percent difference in the retention time for the surrogate dibutylchlorendate (DBC) in all standards and samples is smaller than 0.3% (capillary column analysis).

III. Calibration

A. Initial Calibration: Acceptable.

The individual standard mix analysis met QC requirements for resolution, retention time, deflections, and percent relative standard deviation (%RSD). Multi-component Target Compound analyses met contract-required control limits for retention time and calibration factor determination.

B. Continuing Calibration: Acceptable.

Blanks, PEMs, and ISMs were run at the contract-required intervals and met QC criteria for

resolution and retention times. All target compounds in the PEM had Relative Percent Difference (RPD) values at or below the required 25 percent.

IV. Method Blank: Acceptable.

No target compounds were detected in any blanks.

V. Surrogate Recoveries: Satisfactory.

Percent recovery of the surrogate compound tetrachloro-m-xylene (TCX) was high (above 150%) for samples S1, S2, S3, S4, and S5. TCX recovery was low (below 60%) for sample D1. These samples were all reanalyzed on 1/29/93 with similar results, indicating a matrix interference. No action was taken by the reviewer as a result of these recoveries.

VI. Matrix Spike/Matrix Spike Duplicate: Satisfactory.

All percent recovery (%R) and relative percent difference (RPD) values met suggested QC limits except:

Compound	MS	MSD	QC Limits	RPD	
Heptachlor	135	147	35-130	8.5	
Endrin	151	151	42-139	0	

Since both RPD values between the MS and MSD were acceptable, no action was taken as a result of these recoveries.

VII. Target Compound Identification: Acceptable.

A review of 10% of the data indicated that the retention times and peak area of the positive results have been transcribed properly. For multi-component target compounds, reasonable agreement of relative peak heights and retention times with the standards has been achieved.

VIII. Sample Results Verification: Acceptable.

A review of 10% of the data verified the accuracy of the quantitation calculations. The reported detection limits reflect concentrations, dilutions, sample weights, etc.

Data Qualifiers and Definitions:

- U The material was analyzed for, but not detected. The associated numerical value is the sample detection limit or adjusted sample detection limit.
- UJ The material was analyzed for but not detected. The reported detection limit is estimated because quality control criteria were not met. This value may not accurately represent the concentration necessary to detect the analyte in this sample.
- J The associated numerical value is an estimated quantity because the reported concentrations were less than the required detection limits or quality control criteria were not met.
- NJ- The analysis indicates that the analyte is tentatively identified and the associated numerical value may not be consistent with the amount actually present in the sample.
- R The sample results are rejected (analyte may or may not be present) due to deficiencies in quality control criteria. Any reported value is unusable.

ATTACHMENT K

Analytical Data Package (under separate cover)

ATTACHMENT L

Copy of Texas Water Commission Sample Results

Emchem Corporation SWR No. 38184

On July 15, 1992, Superfund Coordinator Steve Hamm conducted an inspection of the above-referenced facility. During this inspection, samples were collected from the landfill area and contaminated soil near a large congregation of leaking drums. Below is a summary of the sample results for those compounds which were detected.

T. Landfarm Area

A. The following volatile organics, base-neutral extractable organics and metals were detected and identified.

Parameter	Actual Result	Detection Limit
Xylenes	12500 μg/Kg	2500 μg/Kg
Naphthalene	4,070,000 μg/Kg	1980,000 μg/Kg
Phenanthrene	5160.000 μg/Kg	1980000 μg/Kg
Pyrene	4400,000 μg/Kg	1980000 μg/Kg
Chromium	3.5 mg/Kg	1.0 mg/Kg
Lead	29.8 mg/Kg	1.0 mg/Kg

B. The following volatile organics were tentatively identified.

a / * Parameter (Actual Result	Retention Time:
Octane	6500 μg/Kg	16.01
Trimethylhexane	22000 μg/Kg	16.78
Ethyl-methylbenzene	8000 μg/Kg	19.75
Trimethylbenzene	5500 μg/Kg	20.51
Propynylbenzene	17.000 μg/Kg	21.92
Methylnaphthalene	55.000 μg/Kg	27.03

Emchem Corporation Page Two August 18, 1992

II. Stained Soil Near Drums

A. The following volatile organics, base-neutral extractable organics and metals were detected and identified.

Parameter	Actual Result	Detection Limit
2-Butanone	5030 μg/Kg	2500 μg/Kg
Ethylbenzene	1,720 μg/Kg	250 μg/Kg .
Xylenes	6,710 μg/Kg	250 μg/Kg
Phenanthrene	25,200 μg/Kg	19800 μg/Kg
Pyrene	22200 μg/Kg	19800 μg/Kg
Total Lead	695 mg/Kg	1.0 mg/Kg
Total Chromium	347 mg/Kg	1.0 mg/Kg

B. There were also two tentatively identified compounds detected. These were naphthalene (1200 μ g/Kg) and acenaphthylene (8000 μ g/Kg).

ATTACHMENT M

Copy of Letters Requesting and Confirming Site Access



November 12, 1992

Dr. Emery Miller 5447 Paisley Houston, TX 77096

Dear Dr. Miller,

In October 1992, the Emergency Response Branch of the United States Environmental Protection Agency (EPA) received a request for assistance from the Texas Water Commission (TWC) in its investigation of the Emchem facility locted at 4308 Rice Drier Road in Pearland, Brazoria County, Texas. In order to determine if a threat to public health or the environment exists, the EPA plans to execute a thorough site assessment. The investigation will require authorized EPA contractors to have access to the entire property, and investigative activities may include the following: visual inspections, photodocumentation, air monitoring, and/or sampling (soil or waste).

Enclosed is a "Consent for Access to Property" form which lists the address of the property which the EPA would like your permission to investigate. The requested access to your property is voulntary and given without any coercion or threat by the EPA or its authorized representatives. If you agree, please sign and date the form and return to the address listed above within one week of receipt of this letter. (Return of the signed form by certified or registered mail is suggested to avoid any confusion or delay.) If you do not return the form within one week of receipt, the EPA will assume that you have declined access to the referenced property. If this is the case or if you choose to decline access, the EPA may elect to pursue other options to obtain access to your property as described in §104(E)(5) of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA).

Your cooperation and timely response is greatly appreciated. If you have any questions regarding this matter, please feel free to contact me at the above number. You may also contact Mr. Warren Zehner, the EPA On-Scene Coordinator, at (713) 983-2127.

Sincerely,

Megan F. Fedders

Region 6 EPA Technical Assistance Team

Megant Gedelles

CONSENT FOR ACCESS TO PROPERTY

Name	Dr. Em	ery Miller		
Addr	ess of Property:	4308 Rice Dri	er Road	
	•	Pearland, TX	77581	
of thand	nsent to office he United States having continue oses:	Environmental P	rotection Agency	(EPA) entering
	the taking of s	such soil, wate:	r, air samples a	s may be
	other actions a subsurface inve		investigation of	surface or
		a response action health and the	on necessary to environment.	mitigate any
resp Envi	alize that these onse and enforce ronmental Respon .S.C. Section 96	ement responsibi se, Compensation	lities under the	Comprehensive
	This written p ledge of my righ kind.		given by me vo without threats	
	Date		Signature	



January 5, 1993

Dr. Emery Miller 5447 Paisley Houston, TX 77096

Dear Dr. Miller,

I would like to confirm our conversation of this morning and of December 17, 1992. In December, you stated that you would consent to EPA access of your property at 4308 Rice Drier Road as long as you were present during the investigation. The team of EPA contractors, including myself, will meet you at the Emchem facility on January 12, 1993 at 1000 hours to perform our site assessment.

Once again, investigative activities will include the following: visual inspections, photodocumentation, air monitoring, and soil sampling. In addition, if any containers (drums or tanks) appear to contain hazardous materials, we may want to sample those.

Thanks again for your cooperation.

Sincerely,

Megan F. Fedders

mugan I Jedcila

Region 6 EPA Technical Assistance Team

ATTACHMENT N

Records of Communication (5 pages)

Megan Fetters
Print Griginator's Name
Ecology and Environment. Inc.

RECORD OF COMMUNICATION

Conversation with:	Date 12 / 17 / 92
Name Dr. Emery Muller	(Mo) (Day) (Year) Time (222 AM/PM)
Address 5447 Pawley	Originator Placed Call
Houston, TX 77096	y ·
Phone 7/3 - 723-1651	
(Area Code) (Number)	TDD=706-9210-079 PAN# ETX 0139 SA
Subject Consolvit Sareemont	for ENCHEM

Discussion: (1) TAT CONTEACHER I	Dr Miller and asked if
Le had received letter reg	eulsting site access. Dr.
Maler confirmed the rece	got but he did not
want to sign agreem	ent form.
(2) At. Miller agreed -	o allow TAT to enfer
	of he was present.
By Miller requested	nove intormation concerning
Our activities and no	
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endangenment to pu	~
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	Al would be contacted
to SI + ip a (Sa)	2611 (Q Charle.
Callacios Con Con	to newart.
Pollow-Up-Action: (alla Calla	TO COOPER.
	r's Signature: YTCOAN HICACIA
(RWG 6/90)	

Print Originator's Name Ecology and Environment. Inc.

RECORD OF COMMUNICATION

Conversation with:	Date $\frac{\sqrt{2}}{\text{(Mo)}} = \frac{\sqrt{7}}{\text{(Day)}} = \frac{92}{\text{Year}}$
Name Warren Zehner	Time (230 AM/PM)
Address FPA Loeb	Originator Placed Call
Houston, TX	[] Originator Received Call
Phone 713 - 983.2107	
(Area Code) (Number)	TDD= 106-9210-79PAN# 67X0139514
Subject FMCNem SILO AC	08
Discussion: TAT related or of	essed if verbal
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	etalling (consumin)
verial OK.	
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of 10 Jampus - MC	to Set up analytical
number TBD.	
Follow-Up-Action: SIT P Sam	sling days.
Originator	r's Signature: Magan & Flodelex

Megan Fedders
int Originator's Name
scology and Environment, Inc.

RECORD OF COMMUNICATION

Conversation with:	Date / 5 / 93 (Mo) (Day) (Year)
Name Dr. Enery Miller	Time 9:05 (AM/PH
Address Sunt Paishul	Originator Placed Call
Address 5447 Paisly Houston, TX 77096	[] Originator Received Call
Phone 713 - 723-1651	
(Area Code) (Number)	TDDA TOW-9200-XPANA ETX 013954A
Subject Schooluling of EMO	lum Visit

Discussion: TAT would like	to cerici cret to site and sample
next Trusday, Jan	Tat 10:00 am. els
agreed to meet TH	T at 10:00 ain. 8/2
aboances to let un	s vil ware house.
. 0	
N. J.	

Pollow-Up-Action: Planned Site	VISIT,
-	
Origin	nator's Signature: Magan & Hedelen
(RYG 6/90)	
(MEG 4134)	

TDD AMEN)MENT RECORD OF COMMUNICATION

Conversacion with:	Date / S / 7/5
Name Marranzahner	Date / / 5 / 7/5 (Ho) (Day) (Year) Time /405 AM/YH)
Address E/H Lab	[] Originator Placed Call IN PERSON
Houston, TX.	[] Originator Received Call
Phone - NA	Megan Fedders
(Area Code) (Number)	Originator Name

TO6-9210-079 St	Emchen Corporation
Specific Resson for Amendment Request:	
No time to sample	until Jail, 1983.
Items to be Changed:	
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4A. Estimate of Total Hours: From Cost: From \$	
SA. Completion Date: From: 1/3/193	to $\frac{2/29/93}{}$
10. General Task Description:	
From:	
To:	
11. Desired Report Form: From	to.
	STATEMENTS: Add any changes in this section)
12. Specific Elements (DO NOT ALIER UNIGHAL	STATEMENTS; Add any changes in this section;
13. Interim Deadlines: From	to
13. Interna accontante	
************	****************
Changes reviewed and approved	disapproved by OSC.
OSC Signatura (Optional)	
<u> </u>	ROC Part to Dallas 1-8-93
Megan Ttellew	Seut (Date)

TAT Signature

Megan Fedders
Print Originator's Name
Ecology and Environment, Inc.

RECORD OF COMMUNICATION

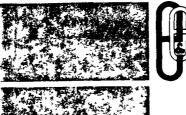
Conversation with:	Date / / 8 / 93
Name 11) arren Zennen	(Mo) (Day) (Year) Time /405 AM/PM)
Address FRA Leh	[] Originator Placed Call
HoustonsTX	[] Originator Received Call
Phone 7/3 - 983-2127	ES IN PERSON
(Area Code) (Number)	TDD# 706 9210.079 PAN# ETX 013 9 5/9/4
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<u> </u>	
	
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Follow-Up-Action: The Total Tip	and drast analytica
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Originato	or's Signature: JNGG, Addella

(RWG 6/90)

ATTACHMENT O

Copy of Logbook (pages 1-10, 33-4, 44-8)







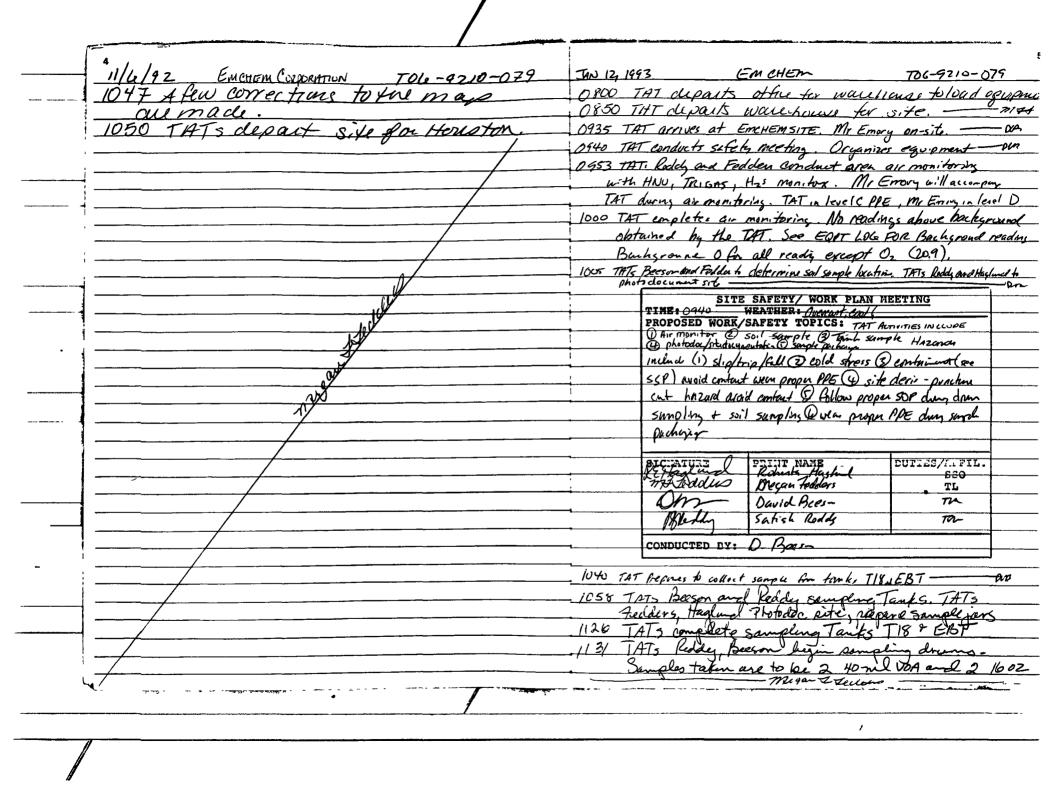
Job Number 772061



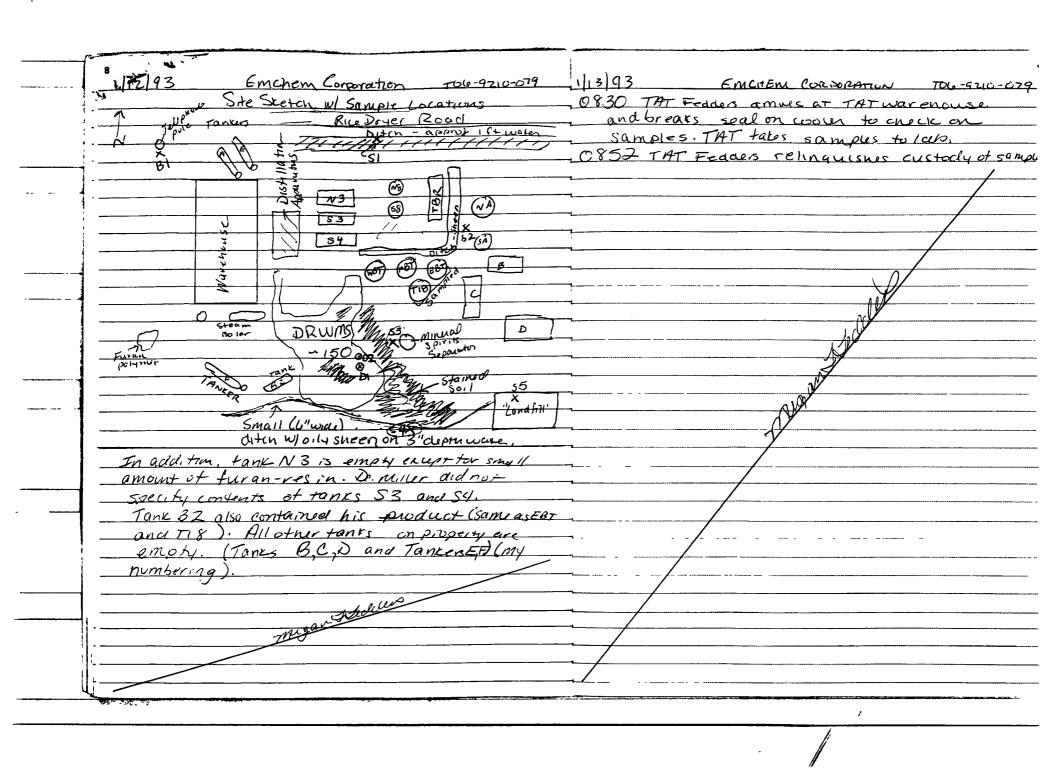
EMCHEM SITTE
TOG-9210-079
ETX 0139 SAA
TX 0986750624
PRAYland, BIGZOY, a Co., TX

Or. Emery Miller 5447 Paisley Houston, TX 777096 723-1451 Telephone Code Number _ City/State _ T010-9210-079
ETX D1395HA E & E Emergency Response Center: (716) 684-8940 E & E Corporate Center: (716) 684-8060 MEDTOX Hotline: (501) 370-8263 E & E Safety Director (Home): (716) 655-1260

11/4/92 Emchen Corporation 706-9210-029 11/6/92 EVENEM Cosperation TDG-9210-079 in tanker truck fartuest south of the 0905 TATE Shields & Federis depart interenous. Warehouse is locked. office for warehouse 1015 TAT NUCADO along Sortu eclpe of sol, 0925 THT diparte wanhones for SIVE Soil in alnow area 15 very stained -dark 1005 TAT arrives at EMCHEM SIX Brown. Rusted drivers are located throughout on Rice Diver Road. No one is cleared ones, a few on in the woods Diesent and flere or no sence around area to the south. These assem to be the facility. Tanks are visible rusted and empsy. from the road, and correspond to the 1020 Side unoffappears to be as indicaded drawing sovided by TWC on sutch with a small ditch conved and check you tank contents. arond area in front of 19 not/11 1025 Landfill area is about \$30x50ft Stained Soil 13 VISIBLE to the West Of the wave house and documented with brownish forwages a marenial. There is passibility of somematical Vestation is stressed to SE of it. 1030 THT continues Checking tanks with 1B Promiter. Gadual (10°) change PROPOSED WORK/CATETY TOPICS: found on "Minual Spirits Separata" on seemed to contain product ("15 hus) Actutes : (Survey SILE and Thotodocument Salety 15 sus: (1) Slip/mp/fall Several tanks were open at the ho Hom also & were empty. (See (2) Evergrown jugetation (3) no contact with anything misik staten for exact locations of tanks WITH SUSPECKED CONVERTS.) (4) Stick to ser, muter of grazerty 1040 Simediums have labels but all Jumpler Frields Jennither Shields assear rusked + open at top of pool of oily-liquid is towards the Souta of the Sum area. Soil to the north of you facility and in the diamaged trevicu cereng road appears TAMORTO III: THIS ON & Secretion negan Isedelus Dauly clan. 1045 Machiney and 20551614 vol boxes are visible behind necetation to the far east end of the site.



1/12/93 Finishem Corporation Tou-9210-07 1/12/93 TOU-9210-079 Enichem Corporation RIH samous at TAT warehouse since not encit time to do so on say. This was due to 1151 PATS dram sampling, Dr Emans miller has De Millers refusal to allow TAT to work both tanks and drams. TATS in level B on-SIVE in his absince All samples were in level D. Two drums are sampled and the non-characteristic by freld hazeat proadures. drums marted as "1" and "2" both sain 1530 TAT Fedders completes sample seals Lags, and chamot custody. Samples : 205 TAT's complete drum sampling. Dr. miller out on ice and sealed in cooler. her given his consent (voluntarily) for TAT to 645 TAT'S depart warphouse, locking leave drom this and colivasas on-site sealed work in office. -1215 TATS FEODERS AND HAGLUND REGIN SOIL SAMPLING Late Entry: 1010 TATS Fedders and Belson TAT in level C PDE. Mr Miller observing TAT talk wan De Miller He tells them that the Beeson deconing samples. THE REDRY estimating tout value dank, asonult-like paten at southwest conexet 1255 TAT completes collection of Soil samples - 00 NOTE: Trower used to collect background property is a turn based polymer which is mut. soil sample (BI) is deconned with uset He poured matural two to fell a low sout agretowell and used to collect sample in ground. The marnial in the south east corner of the site, labelled "land fil" on 54 due to shortage of sampling low sment TWC sketch, is byproducts of his 1300 TATS Reddy and Hadund pack of equipment ammical Incesses, Material is inert one unily THTS Fieldis and Berson correlate Sumpu decen. Dudicales of each "non-hazardous" according to Divilier. Sample collected are given to Disulla Drums on site also contain non-useful as zu his request. These samples by-Dioduct and waste from reactions are labelled but not slated. D. Miller Di Miller fold TAT his labeling sustem for takes samples inside warehouse. most tanks on-side and THE followed this protown Dr. Miller informed 147 1310 As Dr Miller has an engasement of 1330 nours, he requests THAT to finish that tanks WBT, MBT, EBT, and TIS LOOVE quickly THT does not haw time all contain his product which is approx. to investigate warehouse. 3/4 trietnyline gly wol and 1/4 tetracturene 1320 TAT departs site for Houston ghoul. Also one tanken truck up as front of wavenouse (Tanker 1) contains same 1400 TAT to lunch Tank TBR is emph. Tanks N8, 88, NA 1430 TAT begins unloading equipment at wavehouse. TAT Feddles perfores and SA contain various amounts of similar hazard caregorization on four liquid markered but would be hard to sample mugan & Lulelus -- migan Sedelies



2/9/93 Emolien Corporation Tou-9210-079 1450 TATO Fraders and Beeson depart office for warehouse. 1505 THT departs warehouse for site. 1540 TAT awwes at Emplien Corporation 1542 TAT enters wave house to inventory and photo documeny. Warehouse 15 full of junit. Approx 40x5599/100 avenis are inside, about and 50-5 gallon buckers of gycol maxenal similar to unat No Other clienicals one wishle 1550 TAT touis warehouse to photodicument. 1630 THT arrives at warehouse

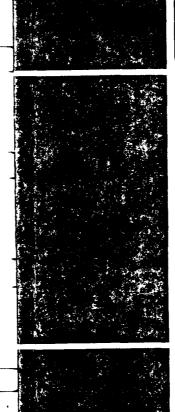
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46 ///5/			PHOTO	GRAPH LOG	
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				(Kuran resin to keep	
				truck from sticking)	
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10	23 16		5	Labelon drum Effwarehress	

- 48 1/12/93 Emohem (or porotra PHOTOGRAPH LOG NIKON 40045 CAMERA/LENS (MODEL) SERIAL # EPA 724943 SUBJECT 1254 SE VIEW & DUMP AREA 03/ME view of dom stages area View of ditillatus machin 1300 NW 1/ E drainer offste 13,14,1516 Pan of south side of site SE->W Continued on page 44





Job Number 772061

EMCHEM SITE
TOG-9210-079
ETX0139 SAA
TX8980750624
Pearland, Biaziria Co., TX

ATTACHMENT P

Copy of TDD# T06-9210-079 and Amendment A

ATTACHMENT P Copy of TDD# T06-9210-079

1A. Cost Center: ZT2061 B. Account No.; ETX0139SA	•		TAT ZONE II CONTRACT CONTRACT NO. 68-WO-0037 ICAL DIRECTION DOCUMENT (TDD) COLOGY AND ENVIRONMENT, INC.			: T06~9210-079 A	
		timate of tal Hours: 4)	5A. EPA Site Name: EmChem Corporation			7. CERCLIS ID: TXD980750624	
☐ Low 3B. Key EPA Contact:	(b) (4) 4B. Ov	vertime	5B. SSID No.: 5C. City / County / State: 4L Pearland, Harris			8A.Completion Date: 2/28/93	
Name: Zehner Phone: 713-983-21		proved: Yes No	6. Source of Fu CERCLA OPA UST	nds:		8B.Reference Info:	
Q. Two of Activity:	PA	CE	ERCLA	AS SPECIF	IED ABO	 DVE	
☐ SPCC ☐ On-Scene ☐ Spill Clean		g 🔲 Remo	ussessment eval Funded eval PRP (AO/CO) te Monitoring	☐ Special Project ☐ Analytical Project ☐ Corp. Special Project ☐ Preparedness ☐ UST ☐ FEMA	☐ Trai☐ Prog	ality Assurance ning gram Management hnical Assistance rmation Management	
10. General Task Description: Conduct site assessment for potential removal onsite - site located at end of Rice Dryer Rd., Pearland, TX. 12. Specific Elements: TDD amended due to postponement of sampling mission to January.							
	•						
2) Conduct windshield survey on site to develop sampling plan 3) Develop and execute site sampling to assess if ISE is present on site						<u>N/A</u>	
4) Brief OSC on items 2 & 3							
14. Authorizing DPO:	Har	y Thong	FM/Signature			15. Date: 01/12/93	
∶6. Received by:	Accepted	lui Pui	Accepted with Exc	ceptions (Attached) 🔲 Reje	ected	17. Date: 1 12 年3	

Distribution
Sheet 1 White
Sheet 2 Blue
Sheet 3 Green
Sheet 4 Canary
Sheet 5 Pink
Sheet 6 Goldenrod

DPO Copy
TATL Copy
ZPM Copy
PO Copy
CO Copy
DPO Original (Unsigned by TATL)

Fedders

00270.PM3

	rA. Cost Center:	TAT ZONE II CONTRAC	2. No.:	
	77, 061 TEC	CONTRACT NO. 68-WO-0 CHNICAL DIRECTION DOCU		TOL - 9210-779
	18. Account No.:	ECOLOGY AND ENVIRONME	, ,	,,
	ETX01395		, a	Amendment
	OA. Priority 4A. Estimate of Total Hours: (b) (4)	SA. EFA Site Name.	٠	7. U HULISIU: 80750624
	Low (b) (4)	5B. SSID No.: 0. 0	County / State:	8A.C etion Date:
	3B. Key EPA Contact: 4B. Overtime Approved:			
4	Phone: 9 -2/ No	OPA UST	☐ Other	8B.F ;= Info: as [] Attached
"	9. Type of Activity OPA	CERCLA	AS SPECIFIE	ED ABOVE
~	☐ On-Scene Monitoring ☐ ☐ Spill Clean-up Funded ☐	Removal Funded Removal PRP (AO/CO) On-Site Monitoring	Analytical Project Corp. Special Project Preparedness	☐ Quality Assurance ☐ Training ☐ Program Management ☐ Technical Assistance ☐ Information Management
	10. General Task Description:	site - site	TX at	11. Desired Report Formal Report Letter Report Formal Briefing Other (Specify)
	12. Specific Elements:			
4	1) coordinate un	th Steve Hamm	· /- /F	
` 3'	2) conduct win	dehield surrey	on side !	13. Interim Deadlines:
<u>,</u>	arrelogs sample	my plan		<u> 2) (4/6</u>
; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	- 3) develope and assess if ISE	de present on	sampling to	,
	4) brief OSC on	items 293		
	14. Authorizing DF	, 	; 	15. Date:
	16. Received by:	☐ Accepted with Exceptions	(Attached)	
_		TATL Signature		- /0/4/42
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